

City of Columbia Truth in Spending Detail Report - Sorted by Check Date

Date Range: 03/01/2017 - 03/31/2017

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FBI NATIONAL ACADEMY ASSOC INC	03/02/2017	150.00	Police Administrative Services	CHIEF WILLIAM HOLBROOK	Employee Training & Prof Dev.
ACROSS THE STREET PRODUCTIONS	03/02/2017	1,386.00	Fire Training	Employee Training & Prof Dev.	Employee Training & Prof Dev.
ADDISON, FRETORIA L.	03/02/2017	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ARNOLD, MATTHEW C.	03/02/2017	30.00	Municipal Court Administration	Jury Duty	Jury Duty
AT AND T CORP	03/02/2017	3,867.35	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	03/02/2017	227.36	Hopkins Station 23	Internet	Internet
AT AND T CORP	03/02/2017	89.00	General Support Services	Internet	Internet
AT AND T CORP	03/02/2017	232.69	Bear Creek Crossing Station 25	Internet	Internet
AT AND T CORP	03/02/2017	69.00	Parks & Recreation Admin	Internet	Internet
AT AND T MOBILITY	03/02/2017	189.35	Police Administrative Services	287245147885X02192017	Data Charges
BARB, MARGARET K.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BOSTICK, LOLITA R.	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BRADSHAW, NANCY A.	03/02/2017	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BURGESS-CONWAY, MILA R.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
BUTLER, BRITTANY N.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CARBONE, ALEXANDER K.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CAREY, ALISIA B.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CARTER, JAKE R.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CARTER, PRECIOUS L.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CASPINO, JAMEY J.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	03/02/2017	6.80	Parks & Recreation Admin	01-30003525-1012641-4	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	03/02/2017	54.88	Spring Valley Station 32	01-9226068-2019767-6	Water And Sewage
COLEMAN, GEORGE	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
COLSON, SHARON R.	03/02/2017	30.00	Municipal Court Administration	Jury Duty	Jury Duty
COLUMBIA FIREFLIES	03/02/2017	3,900.00	Admin - Operations	Professional Services	Professional Services
COWLING, SHANTEL M.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DILLER, ANNA E.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DUKES, RANDY	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ENGLISH, JAVARRAI C.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
EVANS-WOLFE, ANDREA M.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
FAIRFIELD ELECTRIC COOPERATIVE	03/02/2017	498.31	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
FBI NATIONAL ACADEMY S C CHAPT	03/02/2017	1,600.00	Police Administrative Services	BELL WILLIAMS WILLIAMS BRYANT	Employee Training & Prof Dev.
FRAY, CAMERON	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
FRICK, SHANNON W.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GANT, BRENDA L.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GARRETT, SABRINA L.	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GASS, NETTIE J.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GERALD, HANNAH H.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GILSTRAP, LAUREN C.	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GOODWIN JR., THOMAS	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
GRAHAM, ANGIE W.	03/02/2017	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GREEN, JOSHUA C.	03/02/2017	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HAISLEY, TRACY A.	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAMMER, JOAN G.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HEGLER, ADAM J.	03/02/2017	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HOLLOWAY III., JAMES	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
IMSA SOUTHEASTERN DIVISION	03/02/2017	100.00	Traffic Operations	MICHAEL CLEM	Membership And Dues
IMSA SOUTHEASTERN DIVISION	03/02/2017	100.00	Traffic Operations	BILL LANGLEY	Membership And Dues
INTERNATIONAL ASSOCIATION OF A	03/02/2017	25.00	Fire Prevention	MARK SMITH	Employee Training & Prof Dev.
JACKSON, CRASIA V.	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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JAMISON, LIVINGSTON VENIS	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KEENON, MARY D.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
KELLY, TAMARA A.	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KIM, HEUNG W.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LACOSTE, DAVID S.	03/02/2017	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LANZ, WENDY K.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MAGAT, MARTIN R.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MARTIN, LYNN G.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MAXWELL, CAPRESHA	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MCDANIEL, VALTINE	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCKEOWN, MARIA E.	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MEDLIN, LARRY B.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MOORE AND VAN ALLEN PLLC	03/02/2017	214.00	Utilities Wastewater Maint	Professional Services	Professional Services
MOTOROLA INC	03/02/2017	20,358.66	Police Administrative Services	238490152017	Other Lease / Rental
MOTOROLA INC	03/02/2017	6,888.59	Fire Suppression	238491152017	Maintenance & Service Contract
MOTOROLA INC	03/02/2017	652.54	Parks - Buildings & Grounds	238494152017	Radio Service / Central Stores
MOTOROLA INC	03/02/2017	54.38	Streets-Storm Drains	238495152017	Radio Service / Central Stores
MOTOROLA INC	03/02/2017	27.19	Forestry Hazard Elimination	238497152017	Maintenance & Service Contract
MOTOROLA INC	03/02/2017	27.19	Animal Shelter/Adoption Act	238498152017	Other Lease / Rental
MOTOROLA INC	03/02/2017	691.20	Fire Suppression	238833152017	Maintenance & Service Contract
MUNRO, SEAN C.	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PAULING, TYRONE	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PEMBERTON, ROBYN L.	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PRESSLEY, COURTNEY A.	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RAWS, DONNA F.	03/02/2017	30.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHARDS, NANCY V.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHARDSON, TERRY	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY CLERK OF COURT	03/02/2017	3,000.00	General Fund	EUSEBIO J MERCADIO	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	03/02/2017	1,000.00	General Fund	HINTON DAVIS	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	03/02/2017	1,000.00	General Fund	JIMMY LEE FLOWERS	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	03/02/2017	250.00	General Fund	TYRICE D MCKENZIE	Criminal Court Fines
ROUNDTREE JR., THOMAS	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SEIBERT, MATHEW J.	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SERCY, DALMER P.	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SEYMOUR, CHRISTOPHER G.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SILVER, NEIL J.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SIMMONS, LORINDA A.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SKILLPATH INC	03/02/2017	134.00	Community Development Control	SUSAN RYAN	Employee Training & Prof Dev.
SMITH, BRIDGET R.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
STONE, KAREN M.	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
STORM, CYNTHIA L.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
STOUDENMIRE, NANCY N.	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
STROMAN, JENNIFER	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SWEATMAN, MARK C.	03/02/2017	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TOATLEY, JAHNIA D.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WASHINGTON, LISA R.	03/02/2017	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WATER ENVIRONMENT ASSOCIATION	03/02/2017	250.00	Engineering Administration	SUSAN LEITNER	Employee Training & Prof Dev.
WATKINS, MARTY	03/02/2017	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WINNSBORO, TOWN OF	03/02/2017	57.62	Blythewood Station 26	Water And Sewage	Water And Sewage
ALLEGIANCE INDUSTRIES	03/02/2017	8,343.20	Police Administrative Services	Invoice - December. School cro	Professional Services

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ALLIANCE CONSULTING ENGINEERS	03/02/2017	10,000.00	Water & Sewer Capital Projects	WM4348 - Engineering Services	Capital Project Costs
AMERICAN POLICE TRAINING INSTI	03/02/2017	316.00	Police Administrative Services	Narcotics and Vice Seminar	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	03/02/2017	323.00	Utilities Water Dist & Maint	FIRST AID CPR AED INSTRUCTOR T	Employee Training & Prof Dev.
ARGOS USA CORP	03/02/2017	741.96	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
ARGOS USA CORP	03/02/2017	669.60	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
ARGOS USA CORP	03/02/2017	575.66	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
ARIENS SPECIALTY BRANDS LLC	03/02/2017	215.31	Engineering Storm Water Imp	SI03097982	Small Hand Tools / Other Equip
ATLANTIC POOLS & WATER FEATURE	03/02/2017	64.10	Drew Wellness Center	POOL CHEMICALS FOR DREW WELLNE	Chemicals
ATLANTIC POOLS & WATER FEATURE	03/02/2017	1,986.55	Drew Wellness Center	26394PMTINV	Chemicals
BACKGROUND INVESTIGATION BUREA	03/02/2017	11.95	Recreation Programs	CIT0310201171	Professional Services
BCT SOUTH CAROLINA	03/02/2017	56.08	Recreation Programs	BUSINESS CARDS FOR WILLIAM KRA	Printing And Office Supplies
BEDOYA, JASON	03/02/2017	302.15	Water and Sewer Operating	93273602047508	Water- Credit Balance Refund
BOYD, AUDREY	03/02/2017	401.20	Water and Sewer Operating	150040921005651	Water- Credit Balance Refund
BROTHER MOBILE SOLUTIONS INC	03/02/2017	254.60	Police Administrative Services	Standard roll paper Item#LB366	Printing And Office Supplies
BROWN AND CALDWELL	03/02/2017	10,900.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
BUTLER ANIMAL HEALTH SUPPLY LL	03/02/2017	15.72	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
BUTLER ANIMAL HEALTH SUPPLY LL	03/02/2017	256.50	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH SUPPLY LL	03/02/2017	94.22	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH SUPPLY LL	03/02/2017	9.56	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
CANTRELL, ROBIN	03/02/2017	42.44	Water and Sewer Operating	92556232016753	Water- Credit Balance Refund
CAPITAL SUPPLY OF COLUMBIA INC	03/02/2017	1.92	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CDW GOVERNMENT LLC	03/02/2017	112.26	Utilities Metro Wastewater Pit	OTTERBOX PROTECTIVE COVER FOR	Computer Equipment / Hardware
CDW GOVERNMENT LLC	03/02/2017	1,166.79	Utilities Metro Wastewater Pit	APPLE IPAD AIR 2 WI-FI+CELLULA	Computer Equipment / Hardware
CDW GOVERNMENT LLC	03/02/2017	93.95	Finance Administration	AppleCare+ extended service ag	Computer Equipment / Hardware
CDW GOVERNMENT LLC	03/02/2017	187.90	Utilities Metro Wastewater Pit	APPLECARE+ EXTENDED SERVICE AG	Computer Equipment / Hardware
CINTAS CORPORATION NO 2	03/02/2017	264.60	Drew Wellness Center	OPEN PURCHASE ORDER FOR TOWEL	Maintenance & Service Contract
CINTAS CORPORATION NO 2	03/02/2017	282.96	Drew Wellness Center	OPEN PURCHASE ORDER FOR TOWEL	Maintenance & Service Contract
CINTAS CORPORATION NO 2	03/02/2017	472.17	Drew Wellness Center	OPEN PURCHASE ORDER FOR TOWEL	Maintenance & Service Contract
CINTAS CORPORATION NO 2	03/02/2017	282.96	Drew Wellness Center	OPEN PURCHASE ORDER FOR TOWEL	Maintenance & Service Contract
CINTAS CORPORATION NO 2	03/02/2017	472.17	Drew Wellness Center	OPEN PURCHASE ORDER FOR TOWEL	Maintenance & Service Contract
CINTAS CORPORATION NO 2	03/02/2017	282.96	Drew Wellness Center	OPEN PURCHASE ORDER FOR TOWEL	Maintenance & Service Contract
CINTAS CORPORATION NO 2	03/02/2017	472.17	Drew Wellness Center	OPEN PURCHASE ORDER FOR TOWEL	Maintenance & Service Contract
CINTAS CORPORATION NO 2	03/02/2017	282.96	Drew Wellness Center	OPEN PURCHASE ORDER FOR TOWEL	Maintenance & Service Contract
COLONIAL PRINTING INC	03/02/2017	108.00	Legislative	City Council Contingency	City Council Contingency
COLONIAL PRINTING INC	03/02/2017	667.81	Legislative	City Council Contingency	City Council Contingency
COLUMBIA ART ASSOCIATION	03/02/2017	179,026.75	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA HOUSING AUTHORITY	03/02/2017	41,934.37	Community Development Control	Professional Services	Professional Services
COLUMBIA MUSIC FESTIVAL ASSOCI	03/02/2017	12,500.00	Hospitality Tax	Non-Stop Hip Hop Live (CMFA)	Non-Stop Hip Hop Live (CMFA)
COLUMBIA URBAN LEAGUE INC	03/02/2017	9,370.75	Youth Commission	Accounts Payable	Accounts Payable
COMPLETE DEMOLITION SERVICES L	03/02/2017	35,250.00	Community Development Control	2739 CONVENANT ROAD COLUMBIA,	Professional Services
CONCRETE SUPPLY CO LLC	03/02/2017	410.40	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE AS NEED	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	03/02/2017	374.50	Street Scaping Control	3.5CY 3000 PSI Concrete - Linc	Capital Project Costs
CONCRETE SUPPLY CO LLC	03/02/2017	410.40	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE AS NEED	Paving And Asphalt Supplies
CONCRETE SUPPLY CO LLC	03/02/2017	397.44	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE AS NEED	Paving And Asphalt Supplies
CONINE, STANLEY	03/02/2017	33.91	Water and Sewer Operating	92034371045589	Water- Credit Balance Refund
CONINE, STANLEY	03/02/2017	30.93	Water and Sewer Operating	92034371065287	Water- Credit Balance Refund
COOL CARE INC	03/02/2017	100.00	Parks - Buildings & Grounds	Building Maintenance & Repair	Building Maintenance & Repair
CROMERS P-NUTS INC	03/02/2017	3,016.51	Legislative	City Council Contingency	City Council Contingency
DENNIS CORPORATION	03/02/2017	3,723.36	Engineering	WM4240(16)/SS7220(16) - On-Cal	Spc Contracts - W/S, SW
DONATO, ELISABETH	03/02/2017	300.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR BEGINNING	Professional Services

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DOORS UNLIMITED INC	03/02/2017	210.00	Support Services Public Buildg	OPEN/BLANKET PO FOR DOOR REPAI	Special Projects
DOORS UNLIMITED INC	03/02/2017	275.00	Support Services Public Buildg	OPEN/BLANKET PO FOR DOOR REPAI	Special Projects
DOORS UNLIMITED INC	03/02/2017	595.00	General Support Services	Replace old door @ Fire Headqu	Building Maintenance & Repair
DUNLAP, SHELDRIC	03/02/2017	375.00	Recreation Programs	DJ SOUND/MUSIC FOR MAYOR BENJA	Professional Services
EASY GO BBQ LLC	03/02/2017	1,080.00	Recreation Programs	REFRESHMENTS FOR MAYORS BLACK	Special Projects
ELGINS OF COLUMBIA INC	03/02/2017	125.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ENEXITY INC	03/02/2017	4,800.00	Information Technology	SecureLink Enterprise license	Maintenance & Service Contract
ESSEX HOMES	03/02/2017	39.98	Water and Sewer Operating	145450302117175	Water- Credit Balance Refund
FORTILINE INC	03/02/2017	159.31	Utilities Water Dist & Maint	3/4" ADAPTERS, PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/02/2017	676.08	Utilities Water Dist & Maint	PIPE DRILLS, PIPE AND TUBING F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/02/2017	86.40	Utilities Metro Wastewater Pit	PIPE, TUBING FITTINGS, AS NEED	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/02/2017	9.72	Utilities Water Dist & Maint	METER COUPLINGS, PIPE AND TUBI	Meters, Parts, And Supplies
FORTILINE INC	03/02/2017	950.40	Utilities Water Dist & Maint	METER COUPLINGS, PIPE AND TUBI	Meters, Parts, And Supplies
FORTILINE INC	03/02/2017	907.20	Utilities Water Dist & Maint	METER COUPLINGS, PIPE AND TUBI	Meters, Parts, And Supplies
FORTILINE INC	03/02/2017	86.40	Utilities Water Dist & Maint	METER COUPLINGS, PIPE AND TUBI	Meters, Parts, And Supplies
FRANKLINS PRINTING AND MARKETI	03/02/2017	1,606.61	Utilities Wastewater Maint	TOOLBOX TALKS / 30 COLOR COPIE	Employee Training & Prof Dev.
GANTT, HENRY GUY	03/02/2017	980.00	Forestry Hazard Elimination	TREE REMOVAL AT 2042 MARION ST	Professional Services
GE MONEY BANK	03/02/2017	199.62	Recreation Programs	SUPPLIES FOR EVENTS AT RECREAT	Miscellaneous Other Supplies
GE MONEY BANK	03/02/2017	258.30	Fire Suppression	pick-up pots/pans/dishes/food/	Food And Provisions
GOLBUS ASSOCIATES INC	03/02/2017	753.41	Parking Facilities	Open/blanket po for chemical s	Cleaning And Sanitation Supply
GOLDSTREET DESIGN AGENCY, INC	03/02/2017	600.00	Utilities Metro Wastewater Pit	6 HOLIDAY ADS FROM GOLDSTREET	Advertising
GRAINGER INC, W W	03/02/2017	278.96	Utilities Wastewater Maint	9350485521	Chemicals
HARBISON APARTMENTS LLC	03/02/2017	326.34	Water and Sewer Operating	92786861039932	Water- Credit Balance Refund
HARBISON APARTMENTS LLC	03/02/2017	662.58	Water and Sewer Operating	92786861039946	Water- Credit Balance Refund
HARBISON APARTMENTS LLC	03/02/2017	514.68	Water and Sewer Operating	92786861039952	Water- Credit Balance Refund
HARBISON APARTMENTS LLC	03/02/2017	366.78	Water and Sewer Operating	92786861039953	Water- Credit Balance Refund
HARBISON APARTMENTS LLC	03/02/2017	415.08	Water and Sewer Operating	92786861039954	Water- Credit Balance Refund
HARBISON APARTMENTS LLC	03/02/2017	405.22	Water and Sewer Operating	92786861039956	Water- Credit Balance Refund
HARBISON APARTMENTS LLC	03/02/2017	386.50	Water and Sewer Operating	92786861039957	Water- Credit Balance Refund
HARBISON APARTMENTS LLC	03/02/2017	346.06	Water and Sewer Operating	92786861039958	Water- Credit Balance Refund
HARBISON APARTMENTS LLC	03/02/2017	85.33	Water and Sewer Operating	92786861039959	Water- Credit Balance Refund
HARBISON APARTMENTS LLC	03/02/2017	454.52	Water and Sewer Operating	92786861039960	Water- Credit Balance Refund
HARBISON APARTMENTS LLC	03/02/2017	483.10	Water and Sewer Operating	92786861039962	Water- Credit Balance Refund
HARBISON APARTMENTS LLC	03/02/2017	533.40	Water and Sewer Operating	92786861039963	Water- Credit Balance Refund
HARBISON APARTMENTS LLC	03/02/2017	474.24	Water and Sewer Operating	92786861039964	Water- Credit Balance Refund
HAZEN AND SAWYER PC	03/02/2017	15,700.00	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HD SUPPLY FACILITIES MAINTENAN	03/02/2017	156.15	Utilities Columbi Canal WTP	CANAL LAB SUPPLIES AS NEEDED	Laboratory Supplies
HECKMAN, TINA M	03/02/2017	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS OF	Professional Services
HEYWARD - CHARLOTTE INC	03/02/2017	595.09	Utilities Columbi Canal WTP	RESOLVER BOARD FOR	Special Departmental Supplies
HEYWARD - CHARLOTTE INC	03/02/2017	1,711.63	Utilities Metro Wastewater Pit	DRIVE BUSHING ONLY-ROTORK IB7	Equipmt Repair/Service Supply
HIRE QUEST LLC	03/02/2017	568.00	Code Enforcement	Blanket PO for temp services a	Part-Time Pay (Outside)
IF ITS PAPER 2 LLC	03/02/2017	323.95	Recreation Programs	SUPPLIES FOR BADGES & PARKS BA	Special Departmental Supplies
INDESIGN FIRM INC	03/02/2017	1,500.00	Police Administrative Services	Site Maintenance	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS	03/02/2017	497.55	Police Administrative Services	Monthly fee for Evidence room	Maintenance & Service Contract
INTERLINE BRANDS INC	03/02/2017	1,021.64	Drew Wellness Center	5 GALLON SPARTAN 1 HINE SOLID	Cleaning And Sanitation Supply
IPR SOUTHEAST, LLC	03/02/2017	272,966.40	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
IPR SOUTHEAST, LLC	03/02/2017	131,057.10	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
J MOORE ELECTRICAL CONTR, INC	03/02/2017	1,015.80	General Capital Projects	OPEN PURCHASE ORDER TO HAVE LO	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	03/02/2017	599.32	General Capital Projects	OPEN PURCHASE ORDER TO HAVE LO	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	03/02/2017	849.16	General Capital Projects	OPEN PURCHASE ORDER TO HAVE LO	Project SC DOT/Traffic Engrn

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KAHN CONSTRUCTION CO INC, M.B.	03/02/2017	183,951.00	Water & Sewer Capital Projects	Station Improvements. Total c	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	03/02/2017	49,485.00	Water & Sewer Capital Projects	12" Water Main Construction on	Capital Project Costs
LAKE MURRAY TOURISM	03/02/2017	95,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LANDMARK STRUCTURES 1 LP	03/02/2017	116,686.57	Water & Sewer Capital Projects	Genstar Standpipe Site Water S	Capital Project Costs
LEE, SEUNGCHEOL	03/02/2017	194.39	Water and Sewer Operating	160950052026081	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	03/02/2017	25.61	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/02/2017	40.64	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/02/2017	390.11	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/02/2017	62.90	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	03/02/2017	79.90	Traffic Operations	TOOLS, SUPPLIES AND HARDWARE A	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/02/2017	17.38	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/02/2017	17.97	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/02/2017	175.20	Fire Suppression	MISC AND SPECIAL DEPARTMENTAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/02/2017	324.44	Utilities Metro Wastewater Pit	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	03/02/2017	17.43	Utilities Metro Wastewater Pit	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	03/02/2017	13.28	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/02/2017	129.88	Fire Suppression	MISC AND SPECIAL DEPARTMENTAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/02/2017	271.11	Fire Suppression	MISC AND SPECIAL DEPARTMENTAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/02/2017	375.13	Fire Administration - County	FOR COUNTY STATIONS	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/02/2017	74.91	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	03/02/2017	146.59	Fire Suppression	MISC AND SPECIAL DEPARTMENTAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/02/2017	8.16	Forestry Right of Way Maint.	IRRIGATION PARTS AND SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/02/2017	177.32	Fire Administration - County	FOR COUNTY STATIONS	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/02/2017	92.33	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/02/2017	30.69	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/02/2017	49.15	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	03/02/2017	127.60	Parks - Buildings & Grounds	PICKETS AND POSTS FOR SOUTHEAS	Hardware And Building Material
MAYER ELECTRIC SUPPLY COMPANY	03/02/2017	166.52	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	03/02/2017	883,129.21	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/02/2017	30,000.00	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/02/2017	10,807.00	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/02/2017	22,655.00	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/02/2017	5,865.00	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/02/2017	7,298.00	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MENTAL ILLNESS RECOVERY CENTER	03/02/2017	167.51	Community Promotions	MIRCI	MIRCI
MERIDIAN AT HERON LAKE LLC	03/02/2017	5,629.46	Water and Sewer Operating	92229002046130	Water- Credit Balance Refund
MOORE MEDICAL LLC	03/02/2017	-747.11	Fire Suppression	REF INV 99294567	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/02/2017	94.93	Fire Administration - County	restraint 9' Sr2 buckle orn	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/02/2017	4,448.52	Fire Administration - County	Heartstart FRx infnt/child key	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/02/2017	619.65	Fire Administration - County	Clear tape 2" x 10yds	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/02/2017	420.51	Fire Administration - County	PVC nasal airway L-F 28Fr	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/02/2017	2,839.53	Fire Administration - County	purple nitrile xtra gloves - M	Drugs And Medical Supplies
NC STATE UNIVERSITY	03/02/2017	630.00	Utilities Wastewater Maint	PRENTISS BROOKS - OSHA #502	Employee Training & Prof Dev.
NICHOLS- JOHNSON, TAMERA	03/02/2017	1,000.00	Water and Sewer Operating	92789041110884	Water- Credit Balance Refund
ONE COLUMBIA FOR ARTS AND HIST	03/02/2017	20,950.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
ONE COLUMBIA FOR ARTS AND HIST	03/02/2017	20,950.00	Accommodations Tax 5%	ONE Columbia	ONE Columbia
OVATIONS FOOD SERVICE LP	03/02/2017	697.44	Office of Business Opportunity	Additional coffee and beverage	Food And Provisions
PALMETTO PRO TINT LLC	03/02/2017	665.98	Water and Sewer Operating	92677611002084	Water- Credit Balance Refund
PAPER PRO INC	03/02/2017	1,900.80	Fire Suppression	#8020-D - Each game sportswear	Uniforms And Clothing
PAPER PRO INC	03/02/2017	86.38	Fire Suppression	Port Authority value 1/4 zip p	Uniforms And Clothing

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PARKS AND RECREATION FOUNDATIO	03/02/2017	9,887.00	Hospitality Tax	Parks & Recreation Foundation	Parks & Recreation Foundation
PATRONS AND FRIENDS OF THE ART	03/02/2017	1,285.00	Hospitality Tax	Patrons & Friends of the Arts	Patrons & Friends of the Arts
POPE ERA	03/02/2017	32.75	Water and Sewer Operating	91769891016674	Water- Credit Balance Refund
PUBLIC AGENCY TRAINING COUNCIL	03/02/2017	295.00	Fire Prevention	Employee Training & Prof Dev.	Employee Training & Prof Dev.
RIVER ALLIANCE, THE	03/02/2017	26,000.00	Hospitality Tax	River Alliance	River Alliance
ROGERS AND CALLCOTT ENVIRONMEN	03/02/2017	94.93	Utilities Metro Wastewater Pit	HETEROTROPHIC PLATE COUNT	Special Projects
ROGERS AND CALLCOTT ENVIRONMEN	03/02/2017	40.00	Utilities Metro Wastewater Pit	2016-2017 Metro NPDES Monitori	Special Contracts
ROOF MAINTENANCE ORGANIZATION	03/02/2017	680.00	General Support Services	Miscellaneous roof repairs at	Building Maintenance & Repair
SAFETY PRODUCTS INC	03/02/2017	835.40	Utilities Wastewater Maint	Krylon Flo-Green Marking Paint	Special Departmental Supplies
SAFETY SUPPLY SOUTH INC	03/02/2017	689.36	Forestry Horticulture	LL30 EAR PLUGS	Safety Clothing And Supplies
SAN JOSE RESTAURANTE MEXICANO	03/02/2017	403.47	Water and Sewer Operating	390030751020199	Water- Credit Balance Refund
SC CRIMINAL JUSTICE ACADEMY	03/02/2017	35.00	Police Administrative Services	2000371723	Employee Training & Prof Dev.
SC PUBLIC RELATIONS SOCIETY OF	03/02/2017	30.00	Engineering - Water Sys Improv	V KRAMER/ J SATTERTHWAITE	Travel - Meals & Incidentals
SEACO INC	03/02/2017	134.05	Streets - Water & Sewer Repair	CLPINV005059	Paving And Asphalt Supplies
SENIOR RESOURCES INC	03/02/2017	40,471.00	Community Promotions	Senior Resources, Inc.	Senior Resources, Inc.
SHADY GROVE CONSTRUCTION LLC	03/02/2017	46,288.19	Water & Sewer Capital Projects	Westminster Drive Sewer Replac	Capital Project Costs
SHI INTERNATIONAL CORPORATION	03/02/2017	933.75	Customer Service	Fujitsu ScanSnap iX500	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	03/02/2017	2,265.27	Streets - Water & Sewer Repair	Blanket For Asphalt	Paving And Asphalt Supplies
SONITROL SECURITY SYSTEMS OF T	03/02/2017	73.21	Parking Facilities	Maintenance & Service Contract	Maintenance & Service Contract
SOUTHEASTERN CONCRETE PRODUCTS	03/02/2017	232.79	Utilities Wastewater Maint	Hardware And Building Material	Hardware And Building Material
SOUTHERN TIME EQUIPMENT COMPAN	03/02/2017	509.00	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	03/02/2017	205.00	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	03/02/2017	511.50	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
SPARTAN FIRE & EMERGENCY APPAR	03/02/2017	2,187.65	Fire Administration - County	vin-a-grip - mats for new Coun	Vehicle Repair/Service Supply
STATE MEDIA COMPANY, THE	03/02/2017	2,594.21	Engineering	Advertising Cost for Various P	Advertising
STRICKLAND ELECTRONIC RECYCLIN	03/02/2017	1,170.93	Solid Waste Trash Coll	Electronic Equipment Component	Solid Waste Tipping Fee
T & T SPORTS INC	03/02/2017	2,673.32	Recreation Programs	Youth baseball equipment (Wils	Special Projects
TEAMSESCO	03/02/2017	-2,402.00	Utilities Metro Wastewater Pit	CREDIT FOR INV 209834	Equipmt Repair/Service Supply
TEAMSESCO	03/02/2017	5,941.63	Utilities Metro Wastewater Pit	FREIGHT	Equipmt Repair/Service Supply
TERRACON CONSULTANTS INC.	03/02/2017	3,525.38	Water & Sewer Capital Projects	oversight and Task 4- Special	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	651.24	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	118.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	651.24	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	502.20	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	402.84	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	502.20	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	670.68	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	601.56	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	353.16	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	253.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	232.20	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	557.28	Street Scaping Control	3000 PSI Concrete - 1300 Linco	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	415.80	Street Scaping Control	3000 PSI Concrete - 1300 Linco	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	551.88	Street Scaping Control	3000 PSI Concrete - 1300 Linco	Capital Project Costs

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THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	551.88	Street Scaping Control	3000 PSI Concrete - 1300 Linco	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	03/02/2017	253.80	Street Scaping Control	3000 PSI Concrete - 1300 Linco	Capital Project Costs
TRANSOX INCORPORATED	03/02/2017	776.00	Fire Suppression	Monthly oxygen cylinder rental	Equipent Lease / Rental
TRANSOX INCORPORATED	03/02/2017	66.00	Fire Suppression	Oxygen tank refills and repair	Equipent Lease / Rental
TRI-TECH FORENSICS INC	03/02/2017	4,900.00	Police Administrative Services	Columbia PD Evidence Bags- 12	Laboratory Supplies
WRIGHT JOHNSTON UNIFORMS INC	03/02/2017	460.94	Fire Prevention	open PO for uniform items as n	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/02/2017	107.46	Fire Prevention	open PO for uniform items as n	Uniforms And Clothing
ZAPS TECHNOLOGIES INC	03/02/2017	3,613.68	Utilities Metro Wastewater Plt	FA1701-0232	Equipent Lease / Rental
MIDLANDS TECHNICAL COLLEGE	03/02/2017	199.00	Budget & Program Mgmnt Office	RUBY HAMPTON	Employee Training & Prof Dev.
PETTY CASH - COLLECTIONS DEPT	03/02/2017	779.75	Economic Development	Printing And Office Supplies	Printing And Office Supplies
THREAT SUPPRESSION INCORPORATE	03/02/2017	22,500.00	Fire Training	TRACY BEYMER	Employee Training & Prof Dev.
KERHAW COUNTY GOVERNMENT	03/02/2017	75.00	Recreation Programs	STEPHANIE BELVIN	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/02/2017	-1,085.70	Recreation Programs	PICKUP PARKS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/02/2017	76.69	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/02/2017	1,085.70	Recreation Programs	PICKUP PARKS	Small Hand Tools / Other Equip
MIDLANDS TECHNICAL COLLEGE	03/02/2017	199.00	Parks & Recreation Admin	STEPHANIE BELVIN	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/02/2017	199.00	Parks & Recreation Admin	STEPHANIE BELVIN	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/02/2017	199.00	Parks - Buildings & Grounds	STEPHANIE BELVIN	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/02/2017	199.00	Parks & Recreation Admin	STEPHANIE BELVIN	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/02/2017	199.00	Parks & Recreation Admin	STEPHANIE BELVIN	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/02/2017	199.00	Parks & Recreation Admin	STEPHANIE BELVIN	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/02/2017	199.00	Parks & Recreation Admin	STEPHANIE BELVIN	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/02/2017	199.00	Parks & Recreation Admin	STEPHANIE BELVIN	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/02/2017	199.00	Parks & Recreation Admin	STEPHANIE BELVIN	Employee Training & Prof Dev.
RICHLAND COUNTY RECREATION COM	03/02/2017	75.00	Recreation Programs	STEPHANIE BELVIN	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	03/02/2017	155.71	Change Up	01-54601650-1077598-3 Denita R	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/02/2017	135.06	Change Up	01-9212498-2011436-5 Denita R	Change Up - Water Bills
APCO INTERNATIONAL	03/06/2017	92.00	Emergency Communications/311	KIMBERLY GATHERS	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	03/06/2017	260.77	Elders Pond Station 34	01-9226068-2038427-2	Water And Sewage
MUNICIPAL ASSOC OF SOUTH CAROL	03/06/2017	75.00	Information Technology	TERENCE L MURCHISON SR	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	03/06/2017	75.00	Information Technology	SYLVIA WHITE	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	03/06/2017	100.00	Information Technology	RAY WHITE	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	03/06/2017	75.00	Information Technology	STEVEN WHITEFIELD	Membership And Dues
NATIONAL SEMINARS TRAINING	03/06/2017	149.00	Police Administrative Services	Registration for Melanie Smith	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	03/06/2017	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SC ELECTRIC & GAS COMPANY	03/06/2017	410,313.22	Information Technology	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/06/2017	260,484.46	Public Works Administration	Electricity And Gas	Electricity And Gas
SC FIRE MARSHALS ASSOCIATION	03/06/2017	25.00	Fire Prevention	Membership And Dues	Membership And Dues
SC.GOV	03/06/2017	1,699.50	General Fund	Criminal Court Fines	Criminal Court Fines
SOUTH CAROLINA ASSOCIATION FOR	03/06/2017	175.00	Engineering - Water Sys Improv	ANDREA BOLLING, PE, CFM	Employee Training & Prof Dev.
SOUTH CAROLINA ASSOCIATION FOR	03/06/2017	215.00	Engineering Wastwater Sys Imp	DANA HIGGINS	Employee Training & Prof Dev.
SOUTH CAROLINA ASSOCIATION FOR	03/06/2017	215.00	Engineering - Water Sys Improv	MIKE JASPERS	Employee Training & Prof Dev.
SOUTH CAROLINA ASSOCIATION FOR	03/06/2017	25.00	Engineering - Water Sys Improv	ALI KHAN - DEC 2016	Employee Training & Prof Dev.
SOUTH CAROLINA ASSOCIATION FOR	03/06/2017	215.00	Engineering - Water Sys Improv	ALI KHAN, CFM	Employee Training & Prof Dev.
AMERICAN ENGINEERING CONSULTAN	03/06/2017	11,923.00	Water & Sewer Capital Projects	SS7060-Engineering Services fo	Prof Svcs for Capital Projects
AMERIGAS PROPANE LP	03/06/2017	89.64	Utilities Metro Wastewater Plt	3061157726	Special Departmental Supplies
ANIXTER INC	03/06/2017	734.62	Police Administrative Services	687223 Utility COM-H-1341 Rock	Computer Equipment / Hardware
ANTHONY LEWIE KING JR	03/06/2017	855.00	Fire Suppression	Mobile DOT Hydro-Test SCBA Cyl	Equipmt Repair/Service Supply
AQUA SEAL MFG & ROOFING INC	03/06/2017	450.00	General Support Services	Miscellaneous Roof Repairs	Building Maintenance & Repair
ARIENS SPECIALTY BRANDS LLC	03/06/2017	520.98	Parks - Buildings & Grounds	SI03131041	Cleaning And Sanitation Supply

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ATLANTIC POOLS & WATER FEATURE	03/06/2017	2,333.74	Parks - Buildings & Grounds	CLEANING AND MAINTAINING SWIMMING	Small Hand Tools / Other Equip
ATLANTIC POOLS & WATER FEATURE	03/06/2017	134.25	Drew Wellness Center	POOL CHEMICALS FOR DREW WELLNE	Chemicals
BEAR MECHANICAL SERVICES LLC	03/06/2017	337.00	General Support Services	Misc HVAC Repairs at 715 Bluff	Maintenance & Service Contract
BLISS PRODUCTS & SERVICES INC	03/06/2017	3,620.89	Parks - Buildings & Grounds	PICNIC TABLES FOR GREENVIEW PA	Special Projects
BOLDEN, WARREN M	03/06/2017	290.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BOLDEN, WARREN M	03/06/2017	438.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BOLDEN, WARREN M	03/06/2017	165.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BURNETT LIME CO INC	03/06/2017	130.00	Utilities Columbi Canal WTP	Valve Parts, Miscellaneous	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/06/2017	19.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/06/2017	7.02	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/06/2017	17.01	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/06/2017	15.88	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/06/2017	356.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CARASOFT TECHNOLOGY CORPORATI	03/06/2017	1,378.00	Council Support Services	Computer Software Consulting	Maintenance & Service Contract
CAROLINA CHILLERS INC	03/06/2017	835.00	Support Services Public Buildg	Monthly PM billing - HVAC - ch	Special Projects
CAROLINA CHILLERS INC	03/06/2017	5,650.00	General Support Services	HVAC system, downstairs at Fir	Buildings And Fixed Equipment
CAROLINA OUTDOOR SERVICES LLC	03/06/2017	7,200.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE AT THE METR	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	03/06/2017	1,080.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CDW GOVERNMENT LLC	03/06/2017	1,020.58	Police Administrative Services	ScanSnap iX500	Computer Equipment / Hardware
CDW GOVERNMENT LLC	03/06/2017	510.29	Development Services	Fujitsu ScanSnap iX500	Computer Equipment / Hardware
CDW GOVERNMENT LLC	03/06/2017	639.52	Public Relations	Apple iPad Air 2 Wi-Fi + Cellu	Computer Equipment / Hardware
CITI LLC	03/06/2017	35,946.19	Utilities Metro Wastewater Pit	INSTRUMENTS AND CONTROL SYSTEM	Maintenance & Service Contract
CLEMSON UNIVERSITY	03/06/2017	225.00	Engineering	W0312336619	Employee Training & Prof Dev.
COLUMBIA SILICA SAND INC	03/06/2017	385.42	Utilities Water Dist & Maint	SAND, Concrete	Paving And Asphalt Supplies
COMMERCIAL FITNESS SERVICE & S	03/06/2017	790.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
CRETEX SPECIALITY PRODUCTS INC	03/06/2017	2,361.25	Utilities Wastewater Maint	2" grade rings #36-24G-200	Pipe, Fittings, Hydrants, Etc
CYCLE CENTER OF COLUMBIA REGIO	03/06/2017	36.71	Police Administrative Services	Blanket PO for Bike Items	Special Departmental Supplies
DILLON SUPPLY CO.	03/06/2017	1,223.68	Utilities Wastewater Maint	(002) 21031095	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	03/06/2017	63.98	Utilities Wastewater Maint	(004) 05865602	Special Departmental Supplies
DILLON SUPPLY CO.	03/06/2017	349.95	Utilities Wastewater Maint	(005) 01701412	Special Departmental Supplies
DOORS UNLIMITED INC	03/06/2017	345.00	General Support Services	Replace/repair damaged door at	Building Maintenance & Repair
DOORS UNLIMITED INC	03/06/2017	390.00	Support Services Public Buildg	OPEN/BLANKET PO FOR DOOR REPAI	Special Projects
FAST FORWARD	03/06/2017	25,000.00	Employee Training	Professional Services	Professional Services
FIVE POINTS ASSOCIATION INC.	03/06/2017	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR FIVE POIN	Maintenance & Service Contract
FREE TIMES	03/06/2017	152.00	Grants Control	1701349265	Postage And Delivery
FUNDERBURK, SHARON	03/06/2017	150.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR COLLEGE AR	Professional Services
GE MONEY BANK	03/06/2017	389.64	Fire Suppression	pick-up pots/pans/dishes/food/	Food And Provisions
GRAINGER INC, W W	03/06/2017	3,463.61	General Support Services	9350957149	Electrical And Lighting Supply
GRAINGER INC, W W	03/06/2017	844.63	Parking Facilities	9354261266	Special Departmental Supplies
GRAINGER INC, W W	03/06/2017	124.84	Utilities Metro Wastewater Pit	9354261274	Small Hand Tools / Other Equip
GUARANTEED SUPPLY CO OF SC	03/06/2017	61.56	Traffic Operations	SONIC TUBING AS NEEDED	Special Departmental Supplies
HURT, DANIEL L	03/06/2017	6,150.00	General Support Services	Fire Station 1 : replace 5 ton	Buildings And Fixed Equipment
HURT, DANIEL L	03/06/2017	7,764.00	General Support Services	7.5 Ton HVAC Replacement At Pi	Buildings And Fixed Equipment
J MOORE ELECTRICAL CONTR, INC	03/06/2017	3,800.00	Traffic Operations	Traffic Signal Poles/Anchor Bo	Special Departmental Supplies
JCI JONES CHEMICALS INC	03/06/2017	2,819.16	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	03/06/2017	2,746.59	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	03/06/2017	2,945.85	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
K & K PRINTING CO INC	03/06/2017	39.96	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
LEXINGTON COUNTY PUBLIC WORKS	03/06/2017	1,500.00	General Fund Special	Climate Protection Summit	Climate Protection Summit
LEXINGTON PRINTING LLC	03/06/2017	848.88	Parks - After School Camp	25 RECEIPT BOOKS	Professional Services

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LOW FALLS WHOLESALE NURSERY IN	03/06/2017	540.00	Forestry Right of Way Maint.	HALESIA DIPTERA MAGNIFLORA	Lawn And Grounds Supplies
LOW FALLS WHOLESALE NURSERY IN	03/06/2017	3,956.00	Forestry Right of Way Maint.	4 QUERCUS MYRSNIFOLIA 2" CALIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/06/2017	92.33	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/06/2017	323.09	Fire Administration - County	FOR COUNTY STATIONS	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/06/2017	-29.42	Parks - Buildings & Grounds	ORIG 22954A	Hardware And Building Material
LOWES OF NE COLUMBIA	03/06/2017	51.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/06/2017	41.03	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/06/2017	134.09	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/06/2017	24.26	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/06/2017	103.30	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	03/06/2017	69.55	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/06/2017	1,952.58	Fire Administration - County	FOR COUNTY STATIONS	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/06/2017	162.97	Police Administrative Services	Blanket PO for code enforcemen	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/06/2017	40.76	Utilities Metro Wastewater Pit	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	03/06/2017	171.69	Utilities Metro Wastewater Pit	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	03/06/2017	117.97	Utilities Metro Wastewater Pit	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	03/06/2017	32.78	Utilities Metro Wastewater Pit	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	03/06/2017	153.74	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/06/2017	113.13	Fire Administration - County	FOR COUNTY STATIONS	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/06/2017	449.38	Fire Suppression	MISC AND SPECIAL DEPARTMENTAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/06/2017	16.39	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/06/2017	395.38	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/06/2017	22.03	Streets-Storm Drains	blanket for misc. hardware	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/06/2017	7.31	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/06/2017	271.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/06/2017	264.38	Parks - Buildings & Grounds	60 BAGS OF QUIKRETE 80-LB GRAY	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	03/06/2017	13.39	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/06/2017	373.54	Fire Suppression	MISC AND SPECIAL DEPARTMENTAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/06/2017	414.37	Fire Administration - County	FOR COUNTY STATIONS	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/06/2017	1,559.07	Fire Suppression	MISC AND SPECIAL DEPARTMENTAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/06/2017	52.94	Fire Administration - County	FOR COUNTY STATIONS	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/06/2017	38.33	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/06/2017	44.05	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/06/2017	74.37	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	03/06/2017	78.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/06/2017	23.18	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/06/2017	124.28	Forestry Right of Way Maint.	IRRIGATION PARTS AND SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/06/2017	80.36	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	03/06/2017	39.80	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/06/2017	16.25	Engineering Storm Water Imp	Open PO - For Stormwater Outre	Printing And Office Supplies
LOWES OF NE COLUMBIA	03/06/2017	69.49	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	03/06/2017	67.60	Engineering Storm Water Imp	Open PO - For Stormwater Outre	Printing And Office Supplies
LYON AND ASSOCIATES LLC	03/06/2017	1,200.00	General Capital Projects	ROOF MAINTENANCE DESIGN PACKAG	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	03/06/2017	101,710.80	Water & Sewer Capital Projects	SS7385 - Blossom Street and Ma	Capital Project Costs
MR SYSTEMS INC	03/06/2017	541.96	Utilities Metro Wastewater Pit	MILEAGE FOR SALUDA RIVER STORA	Equipmt Repair/Service Supply
MWH AMERICAS	03/06/2017	48,592.00	Water & Sewer Capital Projects	SS7279 - Smith Branch 02 SEES	Capital Project Costs
PALMETTO AIDS LIFE SUPPORTS SE	03/06/2017	21,478.48	Community Development Control	Professional Services	Professional Services
PALMETTO PRECAST INC	03/06/2017	167.40	Utilities Wastewater Maint	PRE-CASE CONCRETE AS NEEDED	Hardware And Building Material
PALMETTO PROPANE INC	03/06/2017	141.24	Traffic Operations	Open PO requested for the sign	Special Departmental Supplies
PATTERSON POPE IN	03/06/2017	10,527.63	General Capital Projects	Area	Capital Project Costs

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PHILLIPS FEED SERVICE INC	03/06/2017	661.45	Animal Shelter/Holding Act	VARIOUS BAGS AND FEEDING SUPPL	Animal Shelter Supplies
POWELL, MICHAEL	03/06/2017	324.00	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
PROS CONSULTING INC	03/06/2017	5,658.90	Parks - Buildings & Grounds	CONTRACT FOR PHASE 2 FOR STRAT	Special Projects
PUBLIC MGMT AND LEADERSHIP DEV	03/06/2017	1,850.00	Fire Training	Two test preparation workshops	Professional Services
R S HUGHES CO INC	03/06/2017	20,487.60	Fire Suppression	7657312400	Uniforms And Clothing
RIVERS EDGE NURSERY	03/06/2017	500.00	Forestry Right of Way Maint.	4 ACER SACCHARUM 2" CALIPER SP	Lawn And Grounds Supplies
RIVERS EDGE NURSERY	03/06/2017	10,600.00	Forestry Right of Way Maint.	65 QUERCUS PHELLOS 2" CALIPER	Lawn And Grounds Supplies
ROOF MAINTENANCE ORGANIZATION	03/06/2017	2,805.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SEACO INC	03/06/2017	575.11	Streets Street & Sidewalk Rpr	COLINV009634	Paving And Asphalt Supplies
SEACO INC	03/06/2017	180.91	Streets Street & Sidewalk Rpr	COLINV009639	Paving And Asphalt Supplies
SHEALY ELECTRICAL WHOLESALERS	03/06/2017	159.01	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SHERRILL INC	03/06/2017	843.40	Forestry Hazard Elimination	ROCKMAN FORESTRY HELMET/W 4/PT	Special Departmental Supplies
SLOAN CONSTRUCTION COMPANY INC	03/06/2017	2,367.20	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	03/06/2017	27.54	Parking Operations	Nametags for Enforcement	Uniforms And Clothing
SOUTHERN ELEVATOR CO INC	03/06/2017	4,590.00	Utilities Lake Murray Water Pl	Elevator service contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	03/06/2017	200.00	Support Services Public Buildg	Elevator service contract for	Maintenance & Service Contract
THE OFFICE PAL	03/06/2017	223.52	Collections	COMPUTER ACCESSORIES AND SUPPL	Computer Equipment / Hardware
UNITED REFRIGERATION INC	03/06/2017	606.63	General Support Services	5524629500	Building Maintenance & Repair
UNITED WAY OF THE MIDLANDS	03/06/2017	15,308.73	Homeless Services	ICW Security Services	Spc Contracts-Winter Shelter
UNITED WAY OF THE MIDLANDS	03/06/2017	8,187.86	Homeless Services	SALARIES, FRINGE AND OVERHEAD	Spc Cont-Homeless Coordinator
UNIVERSITY OF SOUTH CAROLINA	03/06/2017	15,969.62	Homeless Services	CGA0017137	Spc Cont-Housing First
UNIX PACKAGES LLC	03/06/2017	1,240.00	Information Technology	Single User Unlimited Download	Computer License
US MARKERBOARD	03/06/2017	1,863.67	Fire Administration - County	custom bedroom curtains for St	Special Departmental Supplies
VALLEY SPRING WATER AND COFFEE	03/06/2017	72.20	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	03/06/2017	45.36	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VOICE AND VISION MEDIA LLC	03/06/2017	75.00	Police Administrative Services	Professional Services	Professional Services
WALLYS FIRE AND SAFETY EQUIPME	03/06/2017	8,637.84	Fire Suppression	upgrade to Eclipse LDX from Ec	Special Departmental Supplies
WALMART COMPANY	03/06/2017	122.14	Restricted-General Loan Fund	Community Department Events Ma	Special Projects
WALMART COMPANY	03/06/2017	171.47	Restricted-General Loan Fund	Community Department Events Ma	Special Projects
WASTE INDUSTRIES LLC	03/06/2017	114.90	Utilities Water Dist & Maint	CONCRETE CLAY AND SAND	Paving And Asphalt Supplies
WC EQUIPMENT SALES INC	03/06/2017	12,657.00	Utilities Wastewater Maint	SmartCover Monitoring System e	Pipe, Fittings, Hydrants, Etc
WILLIAMS NEALE, SONIA MARIE	03/06/2017	240.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR AFTER SCHO	Professional Services
WOODLEY'S GARDEN CENTER	03/06/2017	44.50	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
XYLEM WATER SOLUTIONS USA INC	03/06/2017	2,463.05	Utilities Metro Wastewater Plt	3556940251	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	03/06/2017	17,172.01	Utilities Metro Wastewater Plt	3556941821	Machinery & Equipment -Capital
ZAP PRO CLEANING SERVICES LLC	03/06/2017	1,890.22	General Support Services	Janitorial Services for Fire a	Maintenance & Service Contract
ZISTOS CORPORATION	03/06/2017	3,375.00	Homeland Security GrantControl	WalkAbout Baton System includi	Special Departmental Supplies
PEARSON, WANDA	03/06/2017	1,020.04	Economic Renaissance	TONYA PORTER-DEBERRY	AR Employee - Travel Advance
SC STATE HOUSING FINANCE & DEV	03/06/2017	3,403.05	NEIGHBORHOOD INITIATIVE PRG-CD	SUSAN M RYAN	Year End Payables
TRANSFORMATIVE SERVICES LLC	03/06/2017	2,518.75	Police Administrative Services	CHRISTINA WILLIAMS	Professional Services
DHEC ENVIRONMENTAL HEALTH	03/06/2017	125.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
DHEC ENVIRONMENTAL HEALTH	03/06/2017	100.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
DHEC ENVIRONMENTAL HEALTH	03/06/2017	125.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
DHEC ENVIRONMENTAL HEALTH	03/06/2017	100.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
DHEC ENVIRONMENTAL HEALTH	03/06/2017	125.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
DHEC ENVIRONMENTAL HEALTH	03/06/2017	100.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
BROWN, FAYE HILL	03/09/2017	25.00	Drew Wellness Center	Professional Services	Professional Services
BROWN, FAYE HILL	03/09/2017	50.00	Drew Wellness Center	Professional Services	Professional Services
CALDER, DEMETRA	03/09/2017	75.00	Drew Wellness Center	Professional Services	Professional Services
CALDER, DEMETRA	03/09/2017	200.00	Drew Wellness Center	Professional Services	Professional Services

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DELI LLC	03/09/2017	111.49	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
EAST RICHLAND CTY PUB SER DIST	03/09/2017	23.00	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	03/09/2017	23.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	03/09/2017	23.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	03/09/2017	48.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
FRANKIE J. MCDANIEL	03/09/2017	5.00	General Fund	81225DM	Traffic Court Fines
GREGORY D. GRIFFIN	03/09/2017	232.50	General Fund	4102P0396383	Traffic Court Fines
HAM , WILLIS C	03/09/2017	80.00	Drew Wellness Center	Professional Services	Professional Services
HAM , WILLIS C	03/09/2017	80.00	Drew Wellness Center	Professional Services	Professional Services
HAM , WILLIS C	03/09/2017	80.00	Drew Wellness Center	Professional Services	Professional Services
JENNIFER LEE DAVID	03/09/2017	237.50	General Fund	4102P0383413	Traffic Court Fines
MID CAROLINA ELECTRIC COOPERAT	03/09/2017	35.31	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/09/2017	542.85	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/09/2017	1,197.73	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/09/2017	1,241.97	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	03/09/2017	27.19	Solid Waste Administration	2376181272016	Radio Service / Central Stores
MOTOROLA INC	03/09/2017	27.19	Solid Waste Administration	238496152017	Radio Service / Central Stores
MYERS JETER, JESSICA	03/09/2017	150.00	Drew Wellness Center	Professional Services	Professional Services
MYERS JETER, JESSICA	03/09/2017	250.00	Drew Wellness Center	Professional Services	Professional Services
PRESTON L. PEACH	03/09/2017	887.50	General Fund	10010GT	Traffic Court Fines
ROBIN MCNAMEE BLAND	03/09/2017	232.50	General Fund	4102P0397671	Traffic Court Fines
SOUTH CAROLINA INTERACTIVE	03/09/2017	257.50	General Fund	83743EF	Traffic Court Fines
TOWN OF EASTOVER	03/09/2017	122.82	Eastover Station 28	Water And Sewage	Water And Sewage
WATER ENVIRONMENT ASSOCIATION	03/09/2017	60.00	Utilities Wastewater Maint	TENORIO JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/09/2017	60.00	Utilities Wastewater Maint	STEPHEN NABHOLZ	Employee Training & Prof Dev.
AIR POWER INC	03/09/2017	422.10	Utilities Columbi Canal WTP	SHAFT KIT, CARBON PUMP	Meters, Parts, And Supplies
AIR SEA SAFETY AND SURVIVAL IN	03/09/2017	2,134.62	Fire Suppression	Additional Parts: Per quote nu	Miscellaneous Other Services
AIRCOR SERVICES LLC	03/09/2017	1,314.00	General Support Services	Miscellaneous HVAC repairs for	Building Maintenance & Repair
AL SUTTON	03/09/2017	1,330.27	Police Administrative Services	Dark Navy Tact Vest w/ Fixed P	Special Departmental Supplies
ALICE TRAINING INSTITUTE LLC	03/09/2017	1,785.00	Admin-Sr. Assistant City Mngr	Registration Fees	Employee Training & Prof Dev.
BABCOCK CENTER INC	03/09/2017	132.00	Engineering Storm Water Imp	1X2 STRAIGHTS, 1X4 FLATS, 2X2	Special Departmental Supplies
BOUKNIGHT, BEVERLY F.	03/09/2017	125.00	Solid Waste Recycling	Printing And Office Supplies	Printing And Office Supplies
CAROTEK CORPORATION	03/09/2017	1,122.43	Utilities Columbi Canal WTP	CHEMICAL FEEDER ENCLOSURE ASSE	Small Hand Tools / Other Equip
CDW GOVERNMENT LLC	03/09/2017	253.80	Community Development Control	Adobe Acrobat Standart Softwar	Computer License
CDW GOVERNMENT LLC	03/09/2017	93.95	Public Relations	AppleCare+extended service agr	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	03/09/2017	2,233.98	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/09/2017	2,260.63	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/09/2017	2,247.97	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/09/2017	2,189.19	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CINTAS CORPORATION NO 2	03/09/2017	-86.00	Drew Wellness Center	218591881 CREDIT MEMO	Maintenance & Service Contract
CINTAS CORPORATION NO 2	03/09/2017	563.43	Drew Wellness Center	OPEN PURCHASE ORDER FOR TOWEL	Maintenance & Service Contract
COASTAL TOOL SUPPLY	03/09/2017	54.00	Utilities Metro Wastewater Plt	18" PVC SAW REPL BLADE 20981,	Small Hand Tools / Other Equip
COLLEGE PLACE COMMUNITY COUNCI	03/09/2017	211.80	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
COLUMBIA CITY BALLET	03/09/2017	20,000.00	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
COLUMBIA SWIM LEAGUE	03/09/2017	325.00	Parks & Recreation Admin	MEMBERSHIP FEES FOR MAXCY GREG	Membership And Dues
COLUMBIA SWIM LEAGUE	03/09/2017	250.00	Parks & Recreation Admin	MEMBERSHIP FEES FOR GREENVIEW	Membership And Dues
COMMERCIAL FITNESS SERVICE & S	03/09/2017	72.50	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
COMPASS GROUP	03/09/2017	205.84	Information Technology	228020000000391	Food And Provisions
CONSOLIDATED ELECTRICAL DISTRI	03/09/2017	52.77	General Support Services	1140649211	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	03/09/2017	63.23	General Support Services	1140649412	Building Maintenance & Repair

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CONSOLIDATED ELECTRICAL DISTRI	03/09/2017	172.26	General Support Services	1140649593	Building Maintenance & Repair
CORLEY, DANA ASHIYA	03/09/2017	80.00	Drew Wellness Center	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	03/09/2017	1,710.00	Loans-Commercial Loan Pool	Professional Services	Professional Services
CULLUM SERVICES INC.	03/09/2017	3,661.89	Utilities Metro Wastewater Pit	AND NEW WIRING FOR HVAC UNIT	Equipmt Repair/Service Supply
DBA FLAIRE INC	03/09/2017	275.00	Office of Business Opportunity	Professional Services	Professional Services
DEVINE STREET ASSOCIATION	03/09/2017	10,927.00	Hospitality Tax	Devine Street	Devine Street
DILLON SUPPLY CO.	03/09/2017	128.99	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	03/09/2017	56.55	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
DOORS UNLIMITED INC	03/09/2017	480.00	Support Services Public Buildg	OPEN/BLANKET PO FOR DOOR REPAI	Special Projects
DOORS UNLIMITED INC	03/09/2017	1,750.00	General Support Services	Replace/repair damaged door at	Building Maintenance & Repair
EDVENTURE INCORPORATED	03/09/2017	75,717.00	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
ELECTRIC CONTROL & SUPPLY INC	03/09/2017	1,043.21	Utilities Columbi Canal WTP	MEDIUM VOLTAGE DETECTOR	Safety & Rescue Equipment
ELECTRIC CONTROL & SUPPLY INC	03/09/2017	190.05	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/09/2017	227.35	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/09/2017	197.00	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
FARMER CONSTRUCTION LLC	03/09/2017	11,986.00	Utilities Metro Wastewater Pit	ROOM A- ELECTRICAL STORAGE ROO	Building Maintenance & Repair
FEDERAL EXPRESS CORPORATION	03/09/2017	1,773.71	Police Administrative Services	Postage And Delivery	Postage And Delivery
FEDERATION CENTER OF THE BLIND	03/09/2017	888.00	Community Promotions	Federation of the Blind	Federation of the Blind
FIREHOSE DIRECT	03/09/2017	663.75	Fire Administration - County	DOT PEEL - N - STICK BLUE REFL	Special Departmental Supplies
FIRST THURSDAYS ON MAIN	03/09/2017	1,700.00	Hospitality Tax	First Thursdays on Main	First Thursdays on Main
FIRST THURSDAYS ON MAIN	03/09/2017	4,200.00	Hospitality Tax	First Thursdays on Main	First Thursdays on Main
FOUR PAWS ANIMAL CLINIC	03/09/2017	148.50	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
FOUR PAWS ANIMAL CLINIC	03/09/2017	148.50	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
FRANKLINS PRINTING AND MARKETI	03/09/2017	1,187.91	Engineering Storm Water Imp	2x3 magnets, color door hanger	Printing And Office Supplies
FRANKLINS PRINTING AND MARKETI	03/09/2017	701.36	Engineering Storm Water Imp	color door hangers + est. ship	Advertising
G H SMITH CONSTRUCTION CO INC	03/09/2017	229,951.90	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	03/09/2017	14,076.00	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
GRAINGER INC, W W	03/09/2017	812.93	Streets-Storm Drains	9355499600	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/09/2017	53.89	Utilities Metro Wastewater Pit	9355499626	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/09/2017	25.92	Support Services Public Buildg	9356370222	Building Maintenance & Repair
GRAINGER INC, W W	03/09/2017	1,771.79	Utilities Metro Wastewater Pit	9356901125	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/09/2017	30.42	Parking Facilities	ELECTRICAL Supplies for Parkin	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/09/2017	147.60	Parking Facilities	ELECTRICAL Supplies for Parkin	Electrical And Lighting Supply
GREATER COLUMBIA CHAMBER OF CO	03/09/2017	30,000.00	Fort Jackson Preservation	Miscellaneous Other Services	Miscellaneous Other Services
GRIFFIN, LEAH	03/09/2017	36.00	Drew Wellness Center	Professional Services	Professional Services
GUNTER SERVICES	03/09/2017	20.00	General Fund	Electrical Permits	Electrical Permits
HIRE QUEST LLC	03/09/2017	2,884.00	Solid Waste Trash Coll	TROJAN EMPLOYMENT -Personnel S	Part-Time Pay (Outside)
HIRE QUEST LLC	03/09/2017	568.00	Code Enforcement	Blanket PO for temp services a	Part-Time Pay (Outside)
HIRE QUEST LLC	03/09/2017	2,824.78	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HOWARD B JONES AND SON INCORPO	03/09/2017	27,100.00	Parks - Buildings & Grounds	PURCHASE ORDER FOR COLUMBIA TE	Special Projects
HURT, DANIEL L	03/09/2017	75.00	Support Services Public Buildg	HVAC repairs on City Buildings	Special Projects
IMAGING TECHNOLOGIES SERVICES	03/09/2017	283.91	Engineering	CAR15018263	Printing And Office Supplies
INDESIGN FIRM INC	03/09/2017	99.00	Community Development - DR	Monthly Monitoring of CDBG-DR	FEMA/Emergency Operations
INDESIGN FIRM INC	03/09/2017	2,000.00	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
INTERGRATED FIRE & SOUND SOLUT	03/09/2017	347.97	Parks - Buildings & Grounds	REPLACEMENT FIRE ALARM PANEL F	Building Maintenance & Repair
INTERIOR PLANTSCAPES LLC	03/09/2017	190.90	Drew Wellness Center	MONTHLY PLANT AND CONTAINER LE	Maintenance & Service Contract
IRMO, TOWN OF	03/09/2017	10,000.00	Forestry Horticulture	I-26/LAKE MURRAY BOULEVARD INT	Professional Services
J HALEEM MEDIA GROUP	03/09/2017	424.00	Office of Business Opportunity	Professional Services	Professional Services
JCI JONES CHEMICALS INC	03/09/2017	2,833.93	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	03/09/2017	84,249.54	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs

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KRJ CONSULTING LLC	03/09/2017	300.00	Office of Business Opportunity	Professional Services	Professional Services
LASER PRINT PLUS INC	03/09/2017	810.00	Solid Waste Administration	SOLID WASTE-POSTAGE ACCT	Printing And Office Supplies
LOVE, EVELYN	03/09/2017	10.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
LOWES OF NE COLUMBIA	03/09/2017	109.04	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
MICHEL, KYLE G	03/09/2017	5,916.66	Governmental Affairs	2016-JUNE 30, 2017. CONTRACT	Professional Services
NAI AVANT LLC	03/09/2017	20,893.70	Police Operations	Blanket PO for Rental of Bluff	Building Lease / Rental
NCS PERSON INC	03/09/2017	1,194.00	Police Administrative Services	0039-36382140	Employee Training & Prof Dev.
NEWTONS FIRE AND SAFETY EQUIPM	03/09/2017	92.88	Fire Suppression	Elkhart disc 1/2% for HF-350	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	03/09/2017	6,966.00	Fire Administration - County	Husqvarna/Partner 14" cutoff	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	03/09/2017	11,388.60	Fire Administration - County	Hurst vetter 14.5 PSI lift bag	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	03/09/2017	459.00	Utilities Wastewater Maint	Blanket for Sod, Grass	Lawn And Grounds Supplies
PRINTSOUTH PRINTING INC	03/09/2017	1,290.60	Accounting	2016 CAFR Books charges total	Printing And Office Supplies
ROBERT HALF INTERNATIONAL	03/09/2017	570.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	03/09/2017	768.24	Finance Water Administration	CONSULTING SERVICES FOR	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	03/09/2017	570.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	03/09/2017	880.00	Finance Water Administration	CONSULTING SERVICES FOR	Part-Time Pay (Outside)
SANDERS SEVICES INC	03/09/2017	12.96	Collections	OFFICE SUPPLIES, GENERAL - Ren	Printing And Office Supplies
SC BATTERY INC	03/09/2017	153.58	Parks - Buildings & Grounds	1901302011551	Special Departmental Supplies
SC BATTERY INC	03/09/2017	125.71	Parks - Buildings & Grounds	1901302011559	Special Departmental Supplies
SC DHEC ENVIRONMENTAL HEALTH	03/09/2017	187.50	Fire Suppression	Ludlum 2241-2	Miscellaneous Other Supplies
SELERIX SYSTEMS INC	03/09/2017	7,948.05	Human Resources	ACA Services for 2016:4027 ACA	Xerox Copy And Supplies
SNEED, STEWART MORRIS	03/09/2017	4,995.00	Strm Wtr Imp Cap Proj Control	SD3870 - Fabricate and Install	Capital Project Costs
SOUTH CAROLINA AV INC	03/09/2017	1,005.00	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
SOUTHERN CAROLINA LLC	03/09/2017	3,118.00	Parks - Buildings & Grounds	TRUCK LOAD OF MULCH FOR THREE	Special Projects
STANLEY, HALLEY	03/09/2017	10.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
STEFFENS, BETH	03/09/2017	100.00	Drew Wellness Center	Professional Services	Professional Services
STEWART, ASHLEY	03/09/2017	17.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
SZCZECH, KEVIN	03/09/2017	165.00	Parking Operating	Non Moving Violations	Non Moving Violations
TPM -COLUMBIA	03/09/2017	2,171.02	Engineering Administration	PM BOND 20LB 36' * 300' INKJET	Printing And Office Supplies
UNITED PARCEL SERVICE INC	03/09/2017	74.11	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	03/09/2017	18.26	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNIVERSITY OF SOUTH CAROLINA	03/09/2017	29,555.87	Community Development Control	CGA0017136	Professional Services
VACUUM CENTER INC	03/09/2017	201.29	Parks - Buildings & Grounds	10 QT. MICRO FILTER BAGS	Cleaning And Sanitation Supply
VALLEY SPRING WATER AND COFFEE	03/09/2017	23.06	Police Administrative Services	Blanket PO for water coolers -	Professional Services
WALL, JACOB	03/09/2017	20.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
WALLYS FIRE AND SAFETY EQUIPME	03/09/2017	1,456.75	Fire Suppression	POWERHOUSE VEHICLE CHARGING SY	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	03/09/2017	2,276.50	Fire Suppression	NIMH rechargeable battery, for	Special Departmental Supplies
WASHINGTON, GERALDINE B	03/09/2017	75.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	03/09/2017	100.00	Drew Wellness Center	Professional Services	Professional Services
WOLVERINE EXTERMINATING LLC	03/09/2017	2,087.27	Parking Facilities	Pest control for parking garag	Maintenance & Service Contract
EAU CLAIRE DEVELOPMENT CORPORA	03/09/2017	835.26	NEIGHBORHOOD INITIATIVE PRG-CD	SUSAN RYAN	Year End Payables
LANDMARK CONSULTING LLC	03/09/2017	69,312.80	FEMA-Engineering Srvcs	RUBY HAMPTON	FEMA/Emergency Operations
LANDMARK CONSULTING LLC	03/09/2017	55,264.19	FEMA-Engineering Srvcs	RUBY HAMPTON	FEMA/Emergency Operations
LANDMARK CONSULTING LLC	03/09/2017	58,709.86	FEMA-Engineering Srvcs	RUBY HAMPTON	FEMA/Emergency Operations
LANDMARK CONSULTING LLC	03/09/2017	1,600.00	FEMA-Engineering Srvcs	RUBY HAMPTON	FEMA/Emergency Operations
PETTY CASH - COLLECTIONS DEPT	03/09/2017	700.66	Police Office of the Chief	Printing And Office Supplies	Printing And Office Supplies
TN DEVELOPMENT CORPORATION	03/09/2017	2,084.07	Community Development Control	SUSAN M RYAN	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/09/2017	225.00	Change Up	01-9352293-1038864-0 DENITA R	Change Up - Water Bills
SC TAX COMMISSION	03/09/2017	10.84	Utilities Water Dist & Maint	TERRY DEARTH	Employee Training & Prof Dev.
SC TAX COMMISSION	03/09/2017	377.36	Police Administrative Services	Pro-series 1200 lift - I style	Special Departmental Supplies

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SC TAX COMMISSION	03/09/2017	112.19	Utilities Metro Wastewater Pit	500 FT VINYL INTAKE TUBING, 3/	Meters, Parts, And Supplies
SC TAX COMMISSION	03/09/2017	214.77	Utilities Metro Wastewater Pit	TNT832 AMMONIA TNT HR	Laboratory Supplies
SC TAX COMMISSION	03/09/2017	1.41	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
SC TAX COMMISSION	03/09/2017	1.09	Utilities Lake Murray Water Pl	Jacket #15EJ LARGE CLOTHING:	Uniforms And Clothing
SC TAX COMMISSION	03/09/2017	0.99	Utilities Lake Murray Water Pl	Jacket #15EJ LARGE CLOTHING:	Uniforms And Clothing
SC TAX COMMISSION	03/09/2017	0.58	Utilities Lake Murray Water Pl	Jacket #15EJ LARGE CLOTHING:	Uniforms And Clothing
SC TAX COMMISSION	03/09/2017	0.40	Utilities Lake Murray Water Pl	Jacket #15EJ LARGE CLOTHING:	Uniforms And Clothing
SC TAX COMMISSION	03/09/2017	0.40	Utilities Lake Murray Water Pl	Jacket #15EJ LARGE CLOTHING:	Uniforms And Clothing
SC TAX COMMISSION	03/09/2017	0.40	Utilities Lake Murray Water Pl	Jacket #15EJ LARGE CLOTHING:	Uniforms And Clothing
SC TAX COMMISSION	03/09/2017	0.61	Utilities Lake Murray Water Pl	Jacket #15EJ LARGE CLOTHING:	Uniforms And Clothing
SC TAX COMMISSION	03/09/2017	2.18	Utilities Lake Murray Water Pl	Jacket #15EJ LARGE CLOTHING:	Uniforms And Clothing
SC TAX COMMISSION	03/09/2017	0.58	Utilities Lake Murray Water Pl	Jacket #15EJ LARGE CLOTHING:	Uniforms And Clothing
SC TAX COMMISSION	03/09/2017	0.58	Utilities Lake Murray Water Pl	Jacket #15EJ LARGE CLOTHING:	Uniforms And Clothing
SC TAX COMMISSION	03/09/2017	0.58	Utilities Lake Murray Water Pl	Jacket #15EJ LARGE CLOTHING:	Uniforms And Clothing
SC TAX COMMISSION	03/09/2017	0.58	Utilities Columbi Canal WTP	JACKET #15EJ XXLARGE - 1 ea @	Uniforms And Clothing
SC TAX COMMISSION	03/09/2017	0.58	Utilities Columbi Canal WTP	JACKET #15EJ XXLARGE - 1 ea @	Uniforms And Clothing
SC TAX COMMISSION	03/09/2017	0.14	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
SC TAX COMMISSION	03/09/2017	47.61	Utilities Columbi Canal WTP	RESOLVER BOARD FOR	Special Departmental Supplies
SC TAX COMMISSION	03/09/2017	136.93	Utilities Metro Wastewater Pit	DRIVE BUSHING ONLY-ROTORK IB7	Equipmt Repair/Service Supply
SC TAX COMMISSION	03/09/2017	12.61	Animal Shelter/Holding Act	PARTS AND SUPPLIES FOR GASIFIE	Special Departmental Supplies
SC TAX COMMISSION	03/09/2017	78.34	Utilities Lake Murray Water Pl	STARRETT DIAL TEST IND SET	Special Departmental Supplies
SC TAX COMMISSION	03/09/2017	17.88	Collections	COMPUTER ACCESSORIES AND SUPPL	Computer Equipment / Hardware
SC TAX COMMISSION	03/09/2017	149.09	Fire Administration - County	custom bedroom curtains for St	Special Departmental Supplies
SC TAX COMMISSION	03/09/2017	392.00	Police Administrative Services	Columbia PD Evidence Bags- 12	Laboratory Supplies
SC TAX COMMISSION	03/09/2017	25.69	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES SUCH AS S	Laboratory Supplies
SC TAX COMMISSION	03/09/2017	39.86	Engineering Wastwater Sys Imp	USABUEBOOK DPD 4 DISPENSER 5	Special Departmental Supplies
SC TAX COMMISSION	03/09/2017	98.00	Utilities Metro Wastewater Pit	PHARMACEUTICAL MANUFACTURING-M	Special Contracts
SC TAX COMMISSION	03/09/2017	2.46	Utilities Metro Wastewater Pit	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
SC TAX COMMISSION	03/09/2017	1.56	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	03/09/2017	1.49	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SC TAX COMMISSION	03/09/2017	475.33	Utilities Metro Wastewater Pit	REPAIR OF ALLEN BRADLEY FREQUE	Equipmt Repair/Service Supply
SC TAX COMMISSION	03/09/2017	188.90	Utilities Wastewater Maint	3/4" finish rings #36-24F-075	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/09/2017	79.60	Traffic Operations	30x9 .080 Gauge Aluminum	Signs
SC TAX COMMISSION	03/09/2017	0.25	Support Services Public Buildg	Cable, materials and parts for	Special Projects
SC TAX COMMISSION	03/09/2017	6.89	Streets - Water & Sewer Repair	9343752110	Chemicals
SC TAX COMMISSION	03/09/2017	62.06	Utilities Wastewater Maint	ANSI Type R Class 2 Lime 2XL	Safety Clothing And Supplies
SC TAX COMMISSION	03/09/2017	1,012.56	Utilities Wastewater Maint	SmartCover Monitoring System e	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/09/2017	9.04	Utilities- Wtr Maint Cust Svc	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC TAX COMMISSION	03/09/2017	66.83	Utilities Wastewater Maint	Krylon Flo-Green Marking Paint	Special Departmental Supplies
SC TAX COMMISSION	03/09/2017	7.60	Streets-Storm Drains	Lawn Leaf Rake	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/09/2017	119.40	Police Administrative Services	OPEN PURCHASE ORDER- Chief Sup	Safety Clothing And Supplies
SC TAX COMMISSION	03/09/2017	0.75	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
SC TAX COMMISSION	03/09/2017	0.91	Police Drug Enforcement	Please open blanket PO for sup	Special Departmental Supplies
SC TAX COMMISSION	03/09/2017	1.50	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	03/09/2017	3.50	Street Scaping Control	3.5CY 3000 PSI Concrete - Linc	Capital Project Costs
SC TAX COMMISSION	03/09/2017	11.99	Utilities Metro Wastewater Pit	1484331060	Food And Provisions
SC TAX COMMISSION	03/09/2017	9.19	Utilities Metro Wastewater Pit	1485442786	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/09/2017	10.49	Utilities Columbi Canal WTP	CHEMICAL FEEDER ENCLOSURE ASSE	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/09/2017	1.10	Animal Shelter/Holding Act	DOG/CAT & BARNYARD FOOD - FEED	Animal Shelter Supplies

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SC TAX COMMISSION	03/09/2017	712.80	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	03/09/2017	680.59	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	03/09/2017	708.40	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	03/09/2017	654.37	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	03/09/2017	53.10	Fire Administration - County	DOT PEEL - N - STICK BLUE REFL	Special Departmental Supplies
SC TAX COMMISSION	03/09/2017	5.45	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	03/09/2017	20.37	Police Administrative Services	Standard roll paper Item#LB366	Printing And Office Supplies
SC TAX COMMISSION	03/09/2017	10.19	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	03/09/2017	114.61	Utilities Water Dist & Maint	CC364A CARTRIDGES, COMPUTER AC	Printing And Office Supplies
SC TAX COMMISSION	03/09/2017	65.55	Utilities Water Dist & Maint	CE278A CARTRIDGES, COMPUTER AC	Printing And Office Supplies
SC TAX COMMISSION	03/09/2017	0.39	Traffic Operations	requested for the signal shop	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2017	5.11	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	03/09/2017	5.52	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	03/09/2017	8.87	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	03/09/2017	68.85	Parks - Ceramic Camp	CLAY FOR THE ART CENTER (SPECK	Special Departmental Supplies
SC TAX COMMISSION	03/09/2017	0.24	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/09/2017	8.34	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	03/09/2017	1.33	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	03/09/2017	39.50	Fire Suppression	Mattress sets	Small Office Furniture
SC TAX COMMISSION	03/09/2017	6.91	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	03/09/2017	4.49	Recreation Programs	BUSINESS CARDS FOR WILLIAM KRA	Printing And Office Supplies
SC TAX COMMISSION	03/09/2017	4.01	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
SC TAX COMMISSION	03/09/2017	236.16	Parks - Buildings & Grounds	BLACK STORAGE CABINET	Hardware And Building Material
SC TAX COMMISSION	03/09/2017	22.87	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/09/2017	124.20	Police Administrative Services	OPEN PURCHASE ORDER - Uline	Safety Clothing And Supplies
SC TAX COMMISSION	03/09/2017	68.35	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/09/2017	12.53	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/09/2017	70.94	Streets - Water & Sewer Repair	6 GALLON PAIL(S) OF NEUTRO - W	Chemicals
SC TAX COMMISSION	03/09/2017	5.38	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	03/09/2017	2.81	Utilities Lake Murray Water Pl	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2017	0.84	Utilities Lake Murray Water Pl	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2017	2.43	Parking Facilities	ELECTRICAL Supplies for Parkin	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2017	11.81	Parking Facilities	ELECTRICAL Supplies for Parkin	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2017	1,060.05	Police Administrative Services	HP 4200,4240,4300,4250,4350,43	Printing And Office Supplies
SC TAX COMMISSION	03/09/2017	96.54	Emergency Communications/311	10 - Refurbished Plantronics P	Computer Equipment / Hardware
SC TAX COMMISSION	03/09/2017	270.00	Homeland Security GrantControl	WalkAbout Baton System includi	Special Departmental Supplies
SC TAX COMMISSION	03/09/2017	67.47	Forestry Hazard Elimination	ROCKMAN FORESTRY HELMET/W 4/PT	Special Departmental Supplies
SC TAX COMMISSION	03/09/2017	1.19	Support Services Public Buildg	Parts and materials for City B	Special Projects
SC TAX COMMISSION	03/09/2017	1.62	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR 2ND QU	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2017	1.17	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR 2ND QU	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2017	0.72	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR 2ND QU	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2017	0.10	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR 2ND QU	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2017	2.91	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/09/2017	1.84	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/09/2017	2.60	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/09/2017	3.44	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
OVATIONS FOOD SERVICE LP	03/09/2017	3,433.99	Police Administrative Services	Food And Provisions	Food And Provisions
POST TRAUMA RESOURCES	03/09/2017	5,250.00	Police Administrative Services	Professional Services	Professional Services
SAFARILAND LLC	03/09/2017	895.00	Police Administrative Services	COLIN BAILEY	Employee Training & Prof Dev.
SAFARILAND LLC	03/09/2017	895.00	Police Administrative Services	BRIAN BELL	Employee Training & Prof Dev.

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SAFARILAND LLC	03/09/2017	895.00	Police Administrative Services	JAMES HEYWOOD	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/09/2017	215.00	Engineering Administration	JOEY JACO	Membership And Dues
LANGUAGE LINE SERVICES INC	03/09/2017	67.81	Municipal Court Administration	2016-2017	Professional Services
LEXINGTON DRY CLEANING INC	03/09/2017	8.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO CLEAN T	Professional Services
LEXINGTON DRY CLEANING INC	03/09/2017	8.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO CLEAN T	Professional Services
LIFEGUARD STORE INC, THE	03/09/2017	2,196.50	Recreation Programs	LIFEGUARD UNIFORMS FOR SWIMMIN	Uniforms And Clothing
MAILROOM AT PARKLAND INC	03/09/2017	51.60	Collections	Special Contracts	Special Contracts
MARVIS GROUP LLC	03/09/2017	80.00	Drew Wellness Center	Professional Services	Professional Services
MAXFIELD, NANCY SUE	03/09/2017	40.00	Drew Wellness Center	Professional Services	Professional Services
MAYER ELECTRIC SUPPLY COMPANY	03/09/2017	235.40	Traffic Operations	Purchase traffic signal/electr	Small Hand Tools / Other Equip
MAYER ELECTRIC SUPPLY COMPANY	03/09/2017	90.42	Traffic Operations	Purchase traffic signal/electr	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	03/09/2017	369,573.32	Water & Sewer Capital Projects	SS6954-Emergency #41 48" Inter	FEMA/Emergency Operations
MERRITT VETERINARY SUPPLIES	03/09/2017	183.15	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	03/09/2017	11.00	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
METRO MACHINE WORKS INC	03/09/2017	25,879.62	Utilities Water Dist & Maint	ROAD PLATES 8' X 10', PIPE AND	Pipe, Fittings, Hydrants, Etc
MOORE MEDICAL LLC	03/09/2017	317.52	Fire Suppression	sterile water 250 ml	Drugs And Medical Supplies
PALMETTO OPERA, THE	03/09/2017	2,500.00	Hospitality Tax	Palmetto Opera	Palmetto Opera
PEREZ, KELLIN J	03/09/2017	200.00	Drew Wellness Center	Professional Services	Professional Services
POSITIVE REFERRAL TECHNOLOGIES	03/09/2017	492.60	Police Administrative Services	Text message survey	Professional Services
PRECISION FIRE SOLUTIONS LLC	03/09/2017	348.00	Parks - Buildings & Grounds	2016 YEARLY INSPECTION FOR HYA	Maintenance & Service Contract
PREMIER MAGNESIA LLC	03/09/2017	5,775.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	03/09/2017	8,289.60	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	03/09/2017	4,675.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	03/09/2017	8,085.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
RAIN WATER SOLUTIONS	03/09/2017	8,517.25	Engineering Storm Water Imp	264 rain barrels	Special Departmental Supplies
ROSENBLATT AND ASSOCIATES INCO	03/09/2017	1,570.00	General Capital Projects	15ea PS7-CFF1-VLA-023 GE LED C	Project SC DOT/Traffic Engrnr
SCANA COMMUNICATIONS INC	03/09/2017	10,938.90	Utilities Lake Murray Water Pl	Lake Murray Raw Water Usage Fe	Raw Water
SOUTHERN IONICS INCORPORATED	03/09/2017	4,792.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
SOUTHERN IONICS INCORPORATED	03/09/2017	4,840.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
TENCARVA MACHINERY COMPANY	03/09/2017	10,053.55	Utilities Lake Murray Water Pl	impeller DI	Equipmt Repair/Service Supply
PARKER ASSOCIATES INC	03/09/2017	1,400.00	Parking Administration	SALATHIEL HAMMOND	Professional Services
PETTI, ROBERTO	03/09/2017	850.00	Water & Sewer Capital Projects	SALATHIEL HAMMOND	Capital Project Costs
PROPERTY SOLUTIONS LLC	03/09/2017	2,200.00	Engineering- Real Estate Water	SALATHIEL HAMMOND	Professional Services
REAL ESTATE APPRAISERS AND CON	03/09/2017	2,500.00	Water & Sewer Capital Projects	SALATHIEL HAMMOND	Capital Project Costs
REED, MARVIN A	03/09/2017	180.00	Loans-CDBG Restricted	SUSAN M RYAN	Professional Services
KEVIN C LANDERS	03/09/2017	25.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
KEVIN C LANDERS	03/09/2017	25.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
APCO INTERNATIONAL	03/13/2017	4.60	Emergency Communications/311	MATTHEW CROOK	Membership And Dues
APPLIED MEASUREMENT PROFESSION	03/13/2017	108.00	Utilities Metro Wastewater Pit	PRINCE KEMOH	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	03/13/2017	108.00	Utilities Metro Wastewater Pit	GERALD KIRK	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	03/13/2017	54.40	Police Administrative Services	01-30000672-1032383-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/13/2017	104.17	Lower Richland Station 22	01-63100005-1115576-6	Water And Sewage
INTERNATIONAL ASSOCIATION OF C	03/13/2017	150.00	Police Office of the Chief	1001242649 GEORGE DRAFTS	Membership And Dues
LOCKHART POWER COMPANY	03/13/2017	1,767.48	Hydro Electric Plant Operation	9/16 RSSL& STURGEON REPORT	Professional Services
LOCKHART POWER COMPANY	03/13/2017	3,945.95	Hydro Electric Plant Operation	10/16 RSSL & STURGEON RPRT	Professional Services
LOCKHART POWER COMPANY	03/13/2017	4,000.00	Hydro Electric Plant Operation	Aug 2016 SRV AGREEMNT	Professional Services
LOCKHART POWER COMPANY	03/13/2017	4,000.00	Hydro Electric Plant Operation	OCT 2016 INTERIM SVC AGREEMNT	Professional Services
MID CAROLINA ELECTRIC COOPERAT	03/13/2017	103.25	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/13/2017	34.13	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/13/2017	523.25	Utilities Water Dist & Maint	5800514020	Electricity And Gas

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MID CAROLINA ELECTRIC COOPERAT	03/13/2017	215.50	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
SC LAW ENFORCEMENT OFFICERS AS	03/13/2017	50.00	Police Administrative Services	BRITTNEY WILLIAMS	Employee Training & Prof Dev.
ABLE SOUTH CAROLINA	03/13/2017	85.00	Police Administrative Services	Monthly certification classes	Employee Training & Prof Dev.
ADDISON, ADRIAN	03/13/2017	50.00	Drew Wellness Center	Professional Services	Professional Services
ATLANTIC SOUTH CONSULTING SERV	03/13/2017	31,457.50	Utilities Metro Wastewater Pit	SS7300 - Consulting Services R	Spc Contracts - W/S, SW
BESSINGER INVESTMENTS INC	03/13/2017	327.24	Community Development	Special Projects	Special Projects
CAPITAL EDGE STRATEGIES LLC	03/13/2017	6,250.00	Governmental Affairs	LOBBYING SERVICES AGREEMENT ST	Professional Services
CARDNO INC	03/13/2017	525.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	03/13/2017	1,125.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CEM HOLDINGS CORP	03/13/2017	75.78	Utilities Metro Wastewater Pit	FILTER PADS, PARTS, AND STANDA	Laboratory Supplies
CH2M HILL INC	03/13/2017	29,559.87	Water & Sewer Capital Projects	AMR/AMI Feasibility Study (4 M	Capital Project Costs
CONTRACT CONSTRUCTION INC	03/13/2017	652,626.23	Water & Sewer Capital Projects	Construction of the Water Dist	Capital Project Costs
CRAIG KELMAN AND ASSOCIATES LT	03/13/2017	900.00	Utilities Metro Wastewater Pit	ADVERTISING SERVICES AS NEEDED	Advertising
CRENSHAW, VERA	03/13/2017	6.00	Parking Operating	Lady/Lincoln Garage	Garage-Lincoln Street
CULLUM SERVICES INC.	03/13/2017	522.08	Utilities Metro Wastewater Pit	HVAC ANNUAL SERVICES	Maintenance & Service Contract
CUMULUS RADIO CORP	03/13/2017	1,735.00	Police Administrative Services	Advertising - WLXC-FM	Advertising
CUMULUS RADIO CORP	03/13/2017	1,905.00	Police Administrative Services	Advertising - WNKT-FM	Advertising
DELL MARKETING LP	03/13/2017	1,009.45	Police Administrative Services	10148013113	Computer Equipment / Hardware
DIMERY, TONYA K	03/13/2017	910.00	General Support Services	Drafting for City Buildings	Maintenance & Service Contract
DOORS UNLIMITED INC	03/13/2017	210.00	Support Services Public Buildg	OPEN/BLANKET PO FOR DOOR REPAI	Special Projects
DOORS UNLIMITED INC	03/13/2017	165.00	Support Services Public Buildg	OPEN/BLANKET PO FOR DOOR REPAI	Special Projects
ELECTRIC CONTROL & SUPPLY INC	03/13/2017	147.13	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
ENVIRONMENTAL EXPRESS INC	03/13/2017	494.54	Utilities Metro Wastewater Pit	1000454618	Laboratory Supplies
FROGGYS FOG LLC	03/13/2017	2,200.00	Fire Suppression	Training smoke XD - Extreme De	Special Departmental Supplies
GEAR MEDIX LLC	03/13/2017	988.00	Fire Administration - County	bunker gear cleaning and repai	Equipmt Repair/Service Supply
GOODWILL INDUSTRIES OF UPSTATE	03/13/2017	12,862.92	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
GRAINGER INC, W W	03/13/2017	648.00	Parking Facilities	9359493955	Special Departmental Supplies
GRAINGER INC, W W	03/13/2017	261.45	Utilities Metro Wastewater Pit	9360652573	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/13/2017	100.57	Utilities Metro Wastewater Pit	9361321475	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	03/13/2017	66.60	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/13/2017	25.67	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
INTEGRATED SOFTWARE SOLUTIONS	03/13/2017	497.55	Police Administrative Services	Monthly fee for Evidence room	Maintenance & Service Contract
IPR SOUTHEAST, LLC	03/13/2017	515,600.03	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	03/13/2017	71,950.00	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	03/13/2017	85,807.59	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	03/13/2017	108,955.00	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	03/13/2017	313,873.85	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	03/13/2017	49,059.00	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	03/13/2017	24,165.16	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	03/13/2017	239,937.75	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IRMO FIRE DISTRICT	03/13/2017	36,239.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	03/13/2017	2,805.63	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
K & K PRINTING CO INC	03/13/2017	347.76	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
K & K PRINTING CO INC	03/13/2017	426.60	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
LASER PRINT PLUS INC	03/13/2017	99.68	Solid Waste Administration	Laser Print Plus PRINTING SERV	Printing And Office Supplies
LEXINGTON COUNTY DEPARTMENT OF	03/13/2017	4,653.00	County Services	A/P Lexington County	A/P Lexington County
LEXINGTON PRINTING LLC	03/13/2017	446.04	Utilities Water Dist & Maint	10,000 CROSS CONNECTION CONTRO	Printing And Office Supplies
LINE EQUIPMENT SALES CO INC	03/13/2017	1,453.30	Traffic Operations	ELECTRICAL SUPPLIES AS NEEDED	Special Departmental Supplies
MICHEL, KYLE G	03/13/2017	5,916.66	Governmental Affairs	2016-JUNE 30, 2017. CONTRACT	Professional Services
NET TRANSCRIPTS INC	03/13/2017	33.83	Police Administrative Services	Transcribing services for IA	Professional Services

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NEWTONS FIRE AND SAFETY EQUIPM	03/13/2017	181,008.00	Fire Suppression	Morning Pride Bunker Gear by H	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	03/13/2017	691.20	Fire Administration - County	JUSTRITE 1 GALLON POLY TYPE 1	Special Departmental Supplies
NORTH AMERICAN PIPELINE MANAGE	03/13/2017	7,658.75	Engineering	Wildewood Downs Paving(WM4382)	Paving And Asphalt Supplies
PIEDMONT PLASTICS INC	03/13/2017	439.20	Municipal Court Administration	Purchase of NE Acrylic table c	Professional Services
PREMIER MAGNESIA LLC	03/13/2017	5,992.00	Utilities Metro Wastewater Pit	INCORR INV-CREDIT RECD	Chemicals
PREMIER MAGNESIA LLC	03/13/2017	4,922.00	Utilities Metro Wastewater Pit	INCORR INV-CRDT RECVD	Chemicals
PREMIER MAGNESIA LLC	03/13/2017	8,774.00	Utilities Metro Wastewater Pit	INCORR INV-CRDT RECVD	Chemicals
PREMIER MAGNESIA LLC	03/13/2017	8,910.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	03/13/2017	9,020.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
QUENCH USA INC	03/13/2017	43.20	Police Administrative Services	Blanket PO for Quench Coolers	Professional Services
RECONYX INC	03/13/2017	2,081.24	US Justice Grants Control	MR5 - microFire Wifi Enable Ge	Computer Equipment / Hardware
RICHLAND COUNTY	03/13/2017	192,205.28	County Services	A/P Rich Cty	A/P Rich Cty
ROBERT HALF INTERNATIONAL	03/13/2017	570.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	03/13/2017	880.00	Finance Water Administration	CONSULTING SERVICES FOR	Part-Time Pay (Outside)
ROOF MAINTENANCE ORGANIZATION	03/13/2017	945.00	General Support Services	Miscellaneous roof repairs at	Building Maintenance & Repair
SAFETY PRODUCTS INC	03/13/2017	-82.20	Utilities Wastewater Maint	REF INV 331776	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/13/2017	3,998.00	Utilities Water Dist & Maint	TRAFFIC DRUMS DOT APPROVED, FI	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/13/2017	1,096.15	Utilities Wastewater Maint	10" PVC RUFF FINISH, LINED, BL	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/13/2017	30.15	Utilities Wastewater Maint	100/BX 10/CS (S3LT03)	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	03/13/2017	1,400.00	Emergency Communications/311	2000371686	Employee Training & Prof Dev.
SCGIA	03/13/2017	675.00	Police Administrative Services	Registration for Sheard, Roger	Employee Training & Prof Dev.
SCHOOL CUTS SCREENING & EMBROI	03/13/2017	2,102.55	Solid Waste Recycling	STYLE PFX120 - NAVY FLEX FIT M	Miscellaneous Other Supplies
SCHROEDERS TOWING INC	03/13/2017	160.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SHI INTERNATIONAL CORPORATION	03/13/2017	1,148.58	Development Services	Part#65258634AF01A00	Computer License
SHI INTERNATIONAL CORPORATION	03/13/2017	806.46	Development Services	Adobe Creative Cloud for Teams	Computer License
SIGHTLINE DIGITAL INC	03/13/2017	2,274.75	Solid Waste Recycling	1Full color digital Gloss UV I	Special Departmental Supplies
SOUTH EAST ACE INC	03/13/2017	254.26	Utilities Metro Wastewater Pit	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
SOUTHERN CAROLINA LLC	03/13/2017	1,880.00	Parks - Buildings & Grounds	BROWN MULCH FOR MARTIN LUTHER	Miscellaneous Other Supplies
SOUTHERN IONICS INCORPORATED	03/13/2017	4,766.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
SOUTHERN IONICS INCORPORATED	03/13/2017	4,778.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
TAPCO CORPORATION	03/13/2017	568.00	Public Works Administration	Film, Fluorescent Cast, 2mil,	Special Departmental Supplies
TEES ME CORPORATION	03/13/2017	1,540.08	Recreation Programs	LIFEGUARD UNIFORM	Uniforms And Clothing
THOMAS CONCRETE OF SOUTH CAROL	03/13/2017	253.80	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/13/2017	353.16	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/13/2017	353.16	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
TYCO FIRE AND SECURITY US MANA	03/13/2017	844.01	Utilities Metro Wastewater Pit	OPEN PO FOR ANNUAL SERVICE FOR	Professional Services
WESTERN OILFIELDS SUPPLY	03/13/2017	1,937.91	Utilities Wastewater Maint	Rental of Sewer Bypass Equipme	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	03/13/2017	237.00	FR-Wastewater Maintenance	FEMA/Emergency Operations	FEMA/Emergency Operations
NORFOLK SOUTHERN RAILWAY COMPA	03/13/2017	2,500.00	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
NORFOLK SOUTHERN RAILWAY COMPA	03/13/2017	2,500.00	Water & Sewer Capital Projects	KATIE BARLET	Capital Project Costs
REED, MARVIN A	03/13/2017	280.00	Property Acquisition	SUSAN M RYAN	Professional Services
REED, MARVIN A	03/13/2017	1,027.00	Property Acquisition	SUSAN M RYAN	Professional Services
MCLAREN AND LEE ATTORNEYS	03/13/2017	3,544.74	Finance Water Administration	JOSEPH S AZAR V CITY OF COLUMB	Professional Services
DESA INC	03/14/2017	25,000.00	Admin - Operations	CARRI DAVID	Professional Services
ANDERSON, JAMES M	03/16/2017	325.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	03/16/2017	121.10	Drew Wellness Center	Professional Services	Professional Services
CHICK FIL A FIVE POINTS	03/16/2017	192.23	Recreation Programs	Concessions, LUNCH FOR RECREAT	Food And Provisions
FAIRFIELD ELECTRIC COOPERATIVE	03/16/2017	7,470.88	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	03/16/2017	1,919.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
GOVERNMENT FINANCE OFFICERS AS	03/16/2017	225.00	Legislative	300197338 STEPHEN BENJAMIN	Membership And Dues

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MUNICIPAL ASSOC OF SOUTH CAROL	03/16/2017	5.00	Municipal Court Judges	FREDA BURRIS	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	03/16/2017	5.00	Municipal Court Judges	KIRBIE J HARRIS	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	03/16/2017	65.00	Municipal Court Judges	PAMELA E HAWKINS	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	03/16/2017	5.00	Municipal Court Judges	CINDY NICHOLSON	Employee Training & Prof Dev.
NATIONAL INTERNAL AFFAIRS INV	03/16/2017	50.00	Fire Prevention	MATTHEW P JENKINS	Membership And Dues
PALMETTO OF RICHLAND COUNTY LL	03/16/2017	24.99	Utilities Water Dist & Maint	101088854-00 98	Electricity And Gas
POLICE TECHNICAL INCORPORATED	03/16/2017	350.00	Police Administrative Services	ALLISON FITZGERALD	Employee Training & Prof Dev.
RICHLAND COUNTY	03/16/2017	33,985.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SC ELECTRIC & GAS COMPANY	03/16/2017	4,389.22	Police Administrative Services	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/16/2017	34,669.38	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/16/2017	85,040.71	Public Works Administration	Electricity And Gas	Electricity And Gas
SC SOCIETY OF PROFESSIONAL LAN	03/16/2017	305.00	Engineering	1946496-98985324/DAVID SHARPE	Employee Training & Prof Dev.
SCARC	03/16/2017	90.00	Engineering - Water Sys Improv	PHILLIP ALLAN	Employee Training & Prof Dev.
SCARC	03/16/2017	90.00	Engineering - Water Sys Improv	MAMIE GIBBS	Employee Training & Prof Dev.
SCARC	03/16/2017	90.00	Engineering - Water Sys Improv	DAVID MANN	Employee Training & Prof Dev.
SCARC	03/16/2017	90.00	Engineering - Water Sys Improv	KIM RUTLEDGE	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/16/2017	150.00	Police Administrative Services	Membership And Dues	Membership And Dues
TOASTMASTERS INTERNATIONAL	03/16/2017	1,140.00	Public Works Administration	20173007-05175745	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	03/16/2017	265.00	Engineering	JOHN B HILBERT	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/16/2017	325.00	Engineering	JASON SHAW	Employee Training & Prof Dev.
AMERICAN FACILITY SERVICES INC	03/16/2017	26,642.00	Streets-Storm Drains	Janitorial Services for Public	Maintenance & Service Contract
AQUA SEAL MFG & ROOFING INC	03/16/2017	1,575.00	General Support Services	Blanket/open purchase order fo	Building Maintenance & Repair
BROWN, FAYE HILL	03/16/2017	50.00	Drew Wellness Center	Professional Services	Professional Services
BROWN, FAYE HILL	03/16/2017	50.00	Drew Wellness Center	Professional Services	Professional Services
BURGESS, FARRAH	03/16/2017	60.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
BUTLER ANIMAL HEALTH SUPPLY LL	03/16/2017	75.60	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/16/2017	8.64	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/16/2017	19.71	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	03/16/2017	17.66	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAROLINA CHILLERS INC	03/16/2017	1,150.00	Support Services Public Buildg	Repair chilled water leak at W	Maintenance & Service Contract
CDW GOVERNMENT LLC	03/16/2017	245.16	Emergency Communications/311	Planar Triple Monitor Stand	Computer Equipment / Hardware
CDW GOVERNMENT LLC	03/16/2017	1,530.87	Finance Water Administration	Fujitsu ScanSnap iX500-documen	Computer Equipment / Hardware
CINTAS CORPORATION NO 2	03/16/2017	374.22	Drew Wellness Center	OPEN PURCHASE ORDER FOR TOWEL	Maintenance & Service Contract
COASTAL SANITARY SUPPLY COMPAN	03/16/2017	555.96	Drew Wellness Center	GENERAL UPKEEP AT DREW WELLNES	Cleaning And Sanitation Supply
COLUMBIA CAPITAL CITY CLUB COR	03/16/2017	131.60	Economic Development	Home and Breakfast Club Dues t	Membership And Dues
COLUMBIA FLAG AND SIGN COMPANY	03/16/2017	994.95	Fire Training	flags and banners as needed by	Special Departmental Supplies
COLUMBIA HOUSING AUTHORITY	03/16/2017	48,064.40	Community Development Control	Professional Services	Professional Services
DELL MARKETING LP	03/16/2017	714.96	Utilities Columbi Canal WTP	10141627928	Computer Equipment / Hardware
DELL MARKETING LP	03/16/2017	1,687.08	Utilities Water Dist & Maint	10148444806	Computer Equipment / Hardware
DELL MARKETING LP	03/16/2017	1,641.73	Finance Water Administration	10148462255	Computer Equipment / Hardware
DELL MARKETING LP	03/16/2017	254.15	Utilities Metro Wastewater Pit	10148589472	Maintenance & Service Contract
DILLON SUPPLY CO.	03/16/2017	48.94	Utilities Wastewater Maint	31" Neoprene gloves shoulder l	Safety Clothing And Supplies
DOORS UNLIMITED INC	03/16/2017	3,980.00	General Support Services	Replace/repair damaged door at	Building Maintenance & Repair
EASY GO BBQ LLC	03/16/2017	772.20	Recreation Programs	REFRESHMENTS FOR MAYORS BLACK	Special Projects
ELECTRIC CONTROL & SUPPLY INC	03/16/2017	35.15	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/16/2017	67.83	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
EQUIFAX INFORMATION SERVICES L	03/16/2017	91.49	Loans-Commercial Loan Pool	FY 2016-2017 Credit report ser	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	03/16/2017	382.44	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
FAITH LIFE CHRISTIAN CENTER	03/16/2017	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FARMER CONSTRUCTION LLC	03/16/2017	1,084.80	General Support Services	Misc Electrical Services	Maintenance & Service Contract

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FISERV	03/16/2017	123.70	Collections	Bank Service Charges	Bank Service Charges
FISHER, EDITH	03/16/2017	412.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
FOREST LAKE TRAVEL	03/16/2017	593.60	Engineering	Request for PO for Airfare Boo	Travel - Transportation
GE MONEY BANK	03/16/2017	-33.69	Recreation Programs	Special Departmental Supplies	Special Departmental Supplies
GE MONEY BANK	03/16/2017	247.49	Recreation Programs	#585637C VOX ELECTRONICS SING	Special Departmental Supplies
GEAR MEDIX LLC	03/16/2017	294.50	Fire Administration - County	bunker gear cleaning and repai	Equipmt Repair/Service Supply
GLORY COMMUNICATIONS INC	03/16/2017	180.00	Community Development	Advertising	Advertising
GODFREY, GLORIA J	03/16/2017	50.00	Parks & Recreation Admin	TEMPORARY OFFICE ASSISTANT SER	Professional Services
GOODLETT EQUIPMENT INC	03/16/2017	4,811.79	Utilities Water Dist & Maint	ALLMAND 2220 SOLAR POWERED ARR	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/16/2017	431.13	Utilities Metro Wastewater Plt	9362393457	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/16/2017	869.36	Utilities Columbi Canal WTP	9363007684	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	03/16/2017	216.57	Parking Facilities	ELECTRICAL Supplies for Parkin	Electrical And Lighting Supply
GREENWAY, SLOAN	03/16/2017	40.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
HD SUPPLY FACILITIES MAINTENAN	03/16/2017	424.79	Utilities Lake Murray Water Pl	CORE PRO SR - 5' BOTTOM SECT	Special Departmental Supplies
HEGQUIST, MITCHELL H	03/16/2017	360.00	Fire Administration - County	Monthly charges for volunteer	Medical Services
HIRE QUEST LLC	03/16/2017	2,884.00	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HOBGOOD ELECTRIC & MACHINERY C	03/16/2017	160.00	Utilities Metro Wastewater Plt	LABOR FOR REPAIR OF 2 KEY SLOT	Equipmt Repair/Service Supply
HOBGOOD ELECTRIC & MACHINERY C	03/16/2017	160.00	Utilities Metro Wastewater Plt	LABOR FOR EQUIPMENT REPAIR ON	Equipmt Repair/Service Supply
HOGSETT JR, FREDERICK J	03/16/2017	150.00	Recreation Programs	DJ SERVICE FOR BLACK HISTORY E	Professional Services
HOME DEPOT CREDIT SERVICES	03/16/2017	137.85	Community Development	SUPPLES FOR SPEAKERS AND DEPAR	Special Departmental Supplies
HUMANE SPCA	03/16/2017	105.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HURT, DANIEL L	03/16/2017	5,450.00	General Support Services	Replace 3 ton package heat pum	Buildings And Fixed Equipment
IF ITS PAPER 2 LLC	03/16/2017	187.88	Recreation Programs	UPCOMING RECREATION EVENTS (TA	Special Departmental Supplies
INDESIGN FIRM INC	03/16/2017	800.00	Legislative	2017 State of the City Video S	Miscellaneous Other Services
INTERIOR PLANTSCAPES LLC	03/16/2017	369.69	Support Services Public Buildg	Lease of plants at 1136 Washin	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	03/16/2017	190.90	Drew Wellness Center	MONTHLY PLANT AND CONTAINER LE	Maintenance & Service Contract
J S DISMUKE COMPANY INC.	03/16/2017	4,846.00	Utilities Columbi Canal WTP	4000PPD VACUUM REGULATOR	Special Departmental Supplies
J S DISMUKE COMPANY INC.	03/16/2017	2,316.00	Utilities Columbi Canal WTP	RPLCMT MOTOR KIT FOR	Special Departmental Supplies
J S DISMUKE COMPANY INC.	03/16/2017	2,613.00	Utilities Columbi Canal WTP	COMPLETE AUTO-VALVE FOR CHLORI	Special Departmental Supplies
JCI JONES CHEMICALS INC	03/16/2017	2,863.44	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	03/16/2017	2,846.22	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	03/16/2017	199,660.48	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/16/2017	47,225.97	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/16/2017	9,000.00	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/16/2017	56,250.00	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/16/2017	360,678.99	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/16/2017	229,306.58	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/16/2017	194,715.72	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non-Potabl	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/16/2017	450.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non-Potabl	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/16/2017	79,679.63	Water & Sewer Capital Projects	Station Improvements. Total c	Capital Project Costs
L&M ALL BATTERY SALES	03/16/2017	22.36	Animal Shelter/Holding Act	1901301013148	Animal Shelter Supplies
LAD CORPORATION OF WEST COLUMB	03/16/2017	50,256.50	Water & Sewer Capital Projects	SS7259 - Replacement of 24" Sm	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	03/16/2017	6,592.00	Water & Sewer Capital Projects	SS7259 - Replacement of 24" Sm	Capital Project Costs
LASER PRINT PLUS INC	03/16/2017	170.19	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LINDSAY, ASHLEY	03/16/2017	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOCKHART POWER COMPANY	03/16/2017	4,000.00	Hydro Electric Plant Operation	Professional Services	Professional Services
LOW FALLS WHOLESALE NURSERY IN	03/16/2017	6,818.00	Forestry Right of Way Maint.	PISTACHIA CHINENSIS, 2" CALIPE	Lawn And Grounds Supplies
LOW FALLS WHOLESALE NURSERY IN	03/16/2017	1,728.00	Forestry Right of Way Maint.	LAGERSTROEMIA "TUSGEE", 15 G	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/16/2017	86.13	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	03/16/2017	259.68	Fire Administration - County	FOR COUNTY STATIONS	Special Departmental Supplies

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LOWES OF NE COLUMBIA	03/16/2017	61.12	Fire Suppression	MISC AND SPECIAL DEPARTMENTAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/16/2017	59.49	Fire Suppression	MISC AND SPECIAL DEPARTMENTAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/16/2017	72.64	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/16/2017	427.17	Fire Suppression	MISC AND SPECIAL DEPARTMENTAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/16/2017	46.12	Fire Suppression	MISC AND SPECIAL DEPARTMENTAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/16/2017	188.85	Fire Suppression	MISC AND SPECIAL DEPARTMENTAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/16/2017	28.64	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/16/2017	96.49	Fire Suppression	MISC AND SPECIAL DEPARTMENTAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/16/2017	87.70	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	03/16/2017	59.43	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	03/16/2017	315.81	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/16/2017	2,042.39	Parks - Buildings & Grounds	40 LBS. BAGS SALT CHRYSTAL	Chemicals
LOWES OF NE COLUMBIA	03/16/2017	18.28	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	03/16/2017	66.73	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
MITY-LITE INC	03/16/2017	1,866.66	Recreation Programs	SWIFTSET HIGHT DENSITY CHAIR	Small Office Furniture
MYERS, MARY ANN	03/16/2017	195.00	Parks - Ceramic Camp	RAKU WORKSHOP \$65 PER STUDENT	Professional Services
NORTHEAST TROPHIES & AWARDS	03/16/2017	3,062.12	Police Administrative Services	Blanket PO for Trophies for aw	Awards And Trophies
PHILLIPS FEED SERVICE INC	03/16/2017	402.05	Animal Shelter/Holding Act	VARIOUS BAGS AND FEEDING SUPPL	Animal Shelter Supplies
POLYTEC INCORPORATED	03/16/2017	2,144.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	03/16/2017	2,144.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	03/16/2017	2,144.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	03/16/2017	2,149.36	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	03/16/2017	2,090.40	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	03/16/2017	2,130.60	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	03/16/2017	2,144.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	03/16/2017	2,144.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	03/16/2017	2,117.20	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POST TRAUMA RESOURCES	03/16/2017	4,950.00	Police Administrative Services	Blanket PO for psych testing	Professional Services
PREMIER MAGNESIA LLC	03/16/2017	8,045.40	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	03/16/2017	6,765.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	03/16/2017	8,690.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	03/16/2017	6,820.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PRISM CONTRACTORS AND ENGINEER	03/16/2017	135,132.75	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
RICHLAND COUNTY FINANCE	03/16/2017	4,174.07	Fire Administration - County	Monthly fuel charges billed by	Gasoline And Petroleum Product
RICHLAND COUNTY TREASURER	03/16/2017	193,465.25	General Fund	Payment In Lieu Of Tax	Payment In Lieu Of Tax
SAFETY PRODUCTS INC	03/16/2017	1,184.00	Utilities Wastewater Maint	ALLEGRO AXIAL BLOWER ELEC 15'	Safety Clothing And Supplies
SAFETY SUPPLY SOUTH INC	03/16/2017	268.92	Forestry Horticulture	GLASSES RED- INFINITY BLK/GRAY	Safety Clothing And Supplies
SC VICTIM ASSISTANCE NETWORK	03/16/2017	225.00	Police Administrative Services	STELLA JACOBS	Employee Training & Prof Dev.
SEVEN 13 CHURCH	03/16/2017	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHRED WITH US LLC	03/16/2017	30.00	Fire Suppression	as needed pick-up and shreddin	Maintenance & Service Contract
SHRED WITH US LLC	03/16/2017	30.00	Fire Suppression	as needed pick-up and shreddin	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	03/16/2017	98.34	Fire Suppression	TRAINING security monitoring C	Maintenance & Service Contract
SOUTH CAROLINA YOUTH ADVOCATE	03/16/2017	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOUTHEASTERN INVESTIGATIVE GRO	03/16/2017	360.00	Police Administrative Services	20172165941-28447070	Employee Training & Prof Dev.
SOUTHEASTERN INVESTIGATIVE GRO	03/16/2017	360.00	Police Administrative Services	20172165942-2837134	Employee Training & Prof Dev.
SOUTHEASTERN INVESTIGATIVE GRO	03/16/2017	350.00	Police Administrative Services	201611165898-2622067	Employee Training & Prof Dev.
SOUTHERN TIME EQUIPMENT COMPAN	03/16/2017	308.60	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	03/16/2017	701.00	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	03/16/2017	580.00	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
SOUTHLAND PRINTING COMPANY INC	03/16/2017	4,350.74	Parking Facilities	tickets/receipts for parking d	Special Departmental Supplies

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SPENCER, MARY LINDA	03/16/2017	504.36	Parks & Recreation Admin	MLK PLAQUES FOR FOOD DRIVE AND	Awards And Trophies
ST ANDREWS EXPRESS BODY SHOP L	03/16/2017	125.00	Police Investigations	2002 TOYOTA CAMRY 007487	Vehicle Repair/Service Supply
STATE MEDIA COMPANY, THE	03/16/2017	1,468.00	Parks & Recreation Admin	PRINT ADVERTISING FOR RANGER P	Advertising
STATE MEDIA COMPANY, THE	03/16/2017	462.00	Animal Shelter/Adoption Act	Newspaper and Publication Adve	Advertising
STATE MEDIA COMPANY, THE	03/16/2017	132.60	Economic Development	Newspaper Subscriptions renewa	Periodicals, Books, Other Publ
STATE OF SOUTH CAROLINA	03/16/2017	160.00	Fire Administration - County	2017021010559	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/16/2017	160.00	Fire Administration - County	2017021010560	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/16/2017	160.00	Fire Administration - County	2017021010561	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/16/2017	160.00	Fire Administration - County	2017021010563	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/16/2017	5.00	Fire Training	201702171649	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/16/2017	25.00	Fire Administration - County	2017022110806	Employee Training & Prof Dev.
STONE, OLLIE	03/16/2017	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SUTTON, JOYCE O	03/16/2017	50.00	Parks & Recreation Admin	TEMPORARY OFFICE ASSISTANT FOR	Professional Services
TANNER INDUSTRIES	03/16/2017	3,498.68	Utilities Lake Murray Water Pl	BULK ANHYDROUS AMMONIA	Chemicals
TANNER INDUSTRIES	03/16/2017	3,818.36	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - AMMO	Chemicals
TANNER INDUSTRIES	03/16/2017	4,076.60	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - AMMO	Chemicals
TANNER INDUSTRIES	03/16/2017	4,375.40	Utilities Lake Murray Water Pl	BULK ANHYDROUS AMMONIA	Chemicals
TEMPLE INC	03/16/2017	296.92	Traffic Operations	INV0157662	Special Departmental Supplies
TEMPLE INC	03/16/2017	-154.80	Traffic Operations	RETURN ON INV INV0157126	Special Departmental Supplies
TERRACON CONSULTANTS INC.	03/16/2017	3,950.00	Engineering	SS7345(16)-Extension to the 20	Spc Contracts - W/S, SW
THOMAS & MEANS LLP	03/16/2017	575.00	Police Administrative Services	TM0000001465-COLIN BAILEY	Employee Training & Prof Dev.
THOMAS CONCRETE OF SOUTH CAROL	03/16/2017	303.48	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/16/2017	209.52	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THREE RIVERS PUB	03/16/2017	71.50	Acomodations Tax 5%	Miscellaneous Other Services	Miscellaneous Other Services
TRAINING CONCEPTS LLC	03/16/2017	4,125.00	Police Administrative Services	Tuition Excel 2013 - levels 2-	Employee Training & Prof Dev.
UNIVAR USA INC	03/16/2017	5,195.20	Utilities Columbi Canal WTP	SODIUM HYDROXIDE-CAUSTIC	Chemicals
US GEOLOGICAL SURVEY	03/16/2017	8,887.50	Utilities Columbi Canal WTP	Maintenance & Service Contract	Maintenance & Service Contract
VALLEY SPRING WATER AND COFFEE	03/16/2017	23.06	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VILLATRONCO INC	03/16/2017	249.00	Council Support Services	Food And Provisions 2-21-17	Food And Provisions
WHOLESALE IND ELECTRONICS INC	03/16/2017	171.68	Utilities Columbi Canal WTP	ELECTRONIC COMPONENTS AS NEEDED	Electrical And Lighting Supply
DRASTICH, MAREK	03/16/2017	84.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
MOTA INTELLECTUAL SERVICES LLC	03/16/2017	2,000.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Professional Services
PHILLIPS, ERIN	03/16/2017	60.00	Grants Control	LACHANNE WALKER	Miscellaneous Other Supplies
SOUTH CAROLINA CHAPTER NATIONA	03/16/2017	25.00	Utilities Water Dist & Maint	TERRY DEARTH	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	03/20/2017	108.00	Utilities Columbi Canal WTP	DARYL PHILLIPS	Employee Training & Prof Dev.
AT AND T CORP	03/20/2017	439.14	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	03/20/2017	1,584.40	Parks - Buildings & Grounds	01-9170410-1118519-1	Water And Sewage
MOORE AND VAN ALLEN PLLC	03/20/2017	797.00	Utilities Wastewater Maint	Professional Services	Professional Services
MUNICIPAL ASSOC OF SOUTH CAROL	03/20/2017	75.00	Council Support Services	NIKI DANIELS	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	03/20/2017	75.00	Council Support Services	ERIKA D MOORE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	03/20/2017	50.00	Utilities Columbi Canal WTP	DAVID A WHITE	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	03/20/2017	62,484.44	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/20/2017	63,128.30	Police Administrative Services	Electricity And Gas	Electricity And Gas
AIRCOR SERVICES LLC	03/20/2017	605.00	General Support Services	Miscellaneous HVAC repairs for	Building Maintenance & Repair
ALPHA BUSINESS ESSENTIALS INC	03/20/2017	177.62	Office of Business Opportunity	x 17").	Printing And Office Supplies
ALTA PLANNING + DESIGN INC	03/20/2017	5,677.37	Admin - Operations	Professional Services	Professional Services
ANIMAL MISSION	03/20/2017	139.00	Police Administrative Services	Blanket PO for Vet Services	Animal Shelter Supplies
APPLE SERVICES INC	03/20/2017	759.39	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
AQUA SEAL MFG & ROOFING INC	03/20/2017	450.00	General Support Services	Blanket/open purchase order fo	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	03/20/2017	450.00	General Support Services	Blanket/open purchase order fo	Building Maintenance & Repair

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ARCHITECTS DESIGN GROUP ADG IN	03/20/2017	1,880.67	General Capital Projects	BUSBY STREET RESOURCE AND TRAI	Capital Project Costs
ATLANTIC SOUTH CONSULTING SERV	03/20/2017	25,560.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	03/20/2017	21,696.25	Utilities Metro Wastewater Pit	SS7300 - Contract Amendment 2	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	03/20/2017	41,792.05	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLACK AND VEATCH CORP	03/20/2017	11,064.00	Engineering	Year 2016-2017.	Spc Contracts - W/S, SW
BLANCHARD MACHINERY COMPANY	03/20/2017	3,321.75	Utilities Metro Wastewater Pit	INSTALL LOW FUEL LEVEL FLOAT S	Equipmt Repair/Service Supply
BOLDEN, WARREN M	03/20/2017	438.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BOLDEN, WARREN M	03/20/2017	449.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BOLDEN, WARREN M	03/20/2017	650.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BOLDEN, WARREN M	03/20/2017	354.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BOLDEN, WARREN M	03/20/2017	143.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BUSBY, UNITA	03/20/2017	80.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
BUTLER ANIMAL HEALTH SUPPLY LL	03/20/2017	163.00	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/20/2017	3.24	Streets Street & Sidewalk Rpr	Blanket for misc. hardware	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	03/20/2017	26.73	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	03/20/2017	23.11	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	03/20/2017	46.71	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAROLINA CHILLERS INC	03/20/2017	2,410.00	Support Services Public Buildg	Repair Trane Chiller #1 at Was	Maintenance & Service Contract
CAROLINA FIRE SAFETY APPLIANCE	03/20/2017	2,173.36	Parking Facilities	BLANKET/ OPEN PURCHASE ORDER F	Maintenance & Service Contract
CAROLINA FIRE SAFETY APPLIANCE	03/20/2017	204.00	General Support Services	Fire extinguishers inspections	Building Maintenance & Repair
CDM SMITH INC	03/20/2017	83,094.15	Water & Sewer Capital Projects	9001173422	Prof Svcs for Capital Projects
CDM SMITH INC	03/20/2017	16,113.50	Water & Sewer Capital Projects	9001174817	Prof Svcs for Capital Projects
CDM SMITH INC	03/20/2017	11,630.00	Water & Sewer Capital Projects	SS7207 - Sanitary Sewer Evalua	Capital Project Costs
CDW GOVERNMENT LLC	03/20/2017	510.29	Recreation Programs	SCANNER FOR CAREY RICH, RECREA	Computer Equipment / Hardware
COASTAL TOOL SUPPLY	03/20/2017	212.50	Utilities Metro Wastewater Pit	4-1/2 BI-METAL HOLE SAW, ITEM#	Small Hand Tools / Other Equip
COLUMBIA CLASSICAL BALLET	03/20/2017	22,500.00	Community Promotions	Columbia Classic Ballet	Columbia Classic Ballet
CULLUM SERVICES INC.	03/20/2017	2,317.68	Utilities Metro Wastewater Pit	REPLACE BLOWER MOTOR, AND CRAN	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	03/20/2017	1,896.75	Utilities Metro Wastewater Pit	ADD LEAK STOP AND REGRIGERANT	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	03/20/2017	482.00	Utilities Metro Wastewater Pit	REPAIR HVAC UNIT SER# S1547080	Equipmt Repair/Service Supply
DIGIANANTONIO, ANDREW	03/20/2017	7.00	Parking Operating	Garage-Park Street	Garage-Park Street
DILMAR OIL COMPANY INC	03/20/2017	105.07	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Special Departmental Supplies
DILMAR OIL COMPANY INC	03/20/2017	39.20	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Special Departmental Supplies
DUERINCKX, RICHARD	03/20/2017	10.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
EILL, DAVID	03/20/2017	3.00	Parking Operating	Lady/Lincoln Garage	Garage-Lincoln Street
FEDERAL EXPRESS CORPORATION	03/20/2017	56.81	Police Administrative Services	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
FIRST CITIZENS BANK AND TRUST	03/20/2017	34,718.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FOTH INFRASTRUCTURE AND ENVIRO	03/20/2017	56,800.80	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FRALEY & QUATTLEBAUM REFRIGERA	03/20/2017	303.26	Support Services Public Buildg	Parts, supplies and repairs fo	Special Projects
GE MONEY BANK	03/20/2017	132.28	Restricted-General Loan Fund	BankOn/Start Fresh Workshops a	Special Projects
GE MONEY BANK	03/20/2017	81.19	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GE MONEY BANK	03/20/2017	17.76	Utilities Metro Wastewater Pit	PROFESSIONAL SUPPLIES AS NEEDED	Food And Provisions
GILMORE PLANT & BULB CO INC	03/20/2017	1,570.00	Forestry Right of Way Maint.	LIRIODENDRON TULIPIFERA 2" CAL	Lawn And Grounds Supplies
GILMORE PLANT & BULB CO INC	03/20/2017	2,385.00	Forestry Right of Way Maint.	LAGERSTROEMIA X SIOUX 15 GALLO	Lawn And Grounds Supplies
GRAINGER INC, W W	03/20/2017	780.20	Parks - Buildings & Grounds	9349480203	Electrical And Lighting Supply
GRAINGER INC, W W	03/20/2017	112.65	Parks - Buildings & Grounds	9349480211	Electrical And Lighting Supply
GRAINGER INC, W W	03/20/2017	506.11	Parks - Buildings & Grounds	9350485497	Electrical And Lighting Supply
GRAINGER INC, W W	03/20/2017	47.97	Parks - Buildings & Grounds	9350485505	Electrical And Lighting Supply
GRAINGER INC, W W	03/20/2017	194.09	Parks - Buildings & Grounds	9350485513	Electrical And Lighting Supply
GRAINGER INC, W W	03/20/2017	98.55	Support Services Public Buildg	9365676221	Building Maintenance & Repair
GRAINGER INC, W W	03/20/2017	2.37	Support Services Public Buildg	9365676239	Building Maintenance & Repair

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GRAINGER INC, W W	03/20/2017	11.88	Parking Facilities	9365676247	Special Departmental Supplies
GRAINGER INC, W W	03/20/2017	357.51	Parking Facilities	9365969386	Special Departmental Supplies
GRAINGER INC, W W	03/20/2017	65.39	Parking Facilities	9365969394	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	03/20/2017	123.35	Support Services Public Buildg	Electrical Supplies for City B	Special Projects
GRAYBAR ELECTRIC CO INC	03/20/2017	258.02	Support Services Public Buildg	Electrical Supplies for City B	Special Projects
GRAYBAR ELECTRIC CO INC	03/20/2017	310.30	Support Services Public Buildg	Electrical Supplies for City B	Special Projects
GREATER COLUMBIA CHAMBER OF CO	03/20/2017	550.00	Office of Business Opportunity	OBO sponsored membership fees	Membership And Dues
GREEN, AMY	03/20/2017	2.00	Parking Operating	Lady/Lincoln Garage	Garage-Lincoln Street
HACH COMPANY	03/20/2017	2,754.76	Utilities Metro Wastewater Pit	TNT835-NITRATE TNT+LR	Laboratory Supplies
HAMMER CONSTRUCTION LLC	03/20/2017	189,412.31	General Capital Projects	Construction Services to inclu	Capital Project Costs
HAZEN AND SAWYER PC	03/20/2017	85,887.38	Utilities Metro Wastewater Pit	SS7403-Metro Operation Support	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	03/20/2017	11,102.23	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HIRE QUEST LLC	03/20/2017	568.00	Code Enforcement	Blanket PO for temp services a	Part-Time Pay (Outside)
HIRE QUEST LLC	03/20/2017	2,801.60	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HONEYWELL ANALYTICS INC	03/20/2017	680.00	Fire Logistics	5239245971	Maintenance & Service Contract
HURT, DANIEL L	03/20/2017	75.00	Support Services Public Buildg	HVAC repairs on City Buildings	Special Projects
IF ITS PAPER 2 LLC	03/20/2017	199.76	Recreation Programs	UPCOMING RECREATION EVENTS (TA	Special Departmental Supplies
IF ITS PAPER 2 LLC	03/20/2017	25.00	Recreation Programs	UPCOMING RECREATION EVENTS (TA	Special Departmental Supplies
JCI JONES CHEMICALS INC	03/20/2017	4,570.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - CHLO	Chemicals
JCI JONES CHEMICALS INC	03/20/2017	4,570.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - CHLO	Chemicals
JCI JONES CHEMICALS INC	03/20/2017	2,860.98	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	03/20/2017	2,744.13	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JOE HENRY COMPANY INC	03/20/2017	356.36	Utilities Metro Wastewater Pit	COLUMBIA # 3183 JACKETS EMBROI	Uniforms And Clothing
K & K PRINTING CO INC	03/20/2017	39.96	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
KNIGHTS REDI MIX INC	03/20/2017	-105.00	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/20/2017	-10.00	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/20/2017	-5.00	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/20/2017	-105.00	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/20/2017	849.40	Utilities Wastewater Maint	\$300.00	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/20/2017	849.40	Utilities Wastewater Maint	\$300.00	Paving And Asphalt Supplies
LIFEGUARD STORE INC, THE	03/20/2017	180.00	Recreation Programs	LIFEGUARD UNIFORMS FOR SWIMMIN	Uniforms And Clothing
LITTER GITTER INC	03/20/2017	525.00	Solid Waste Trash Coll	LITTERFIRST AID AND SAFETY EQU	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/20/2017	58.44	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR ANIMAL SH	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/20/2017	306.77	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	94.89	Support Services Public Buildg	open/blanket purchase order fo	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	173.39	Restricted-General Loan Fund	MISCELLANEOUS SUPPLIES:	Special Projects
LOWES OF NE COLUMBIA	03/20/2017	18.46	Streets-Storm Drains	blanket for misc. hardware	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/20/2017	222.26	Parking Facilities	Open/blanket purchase order fo	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/20/2017	123.02	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	257.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	-72.50	Fire Administration - County	original 90403	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/20/2017	4.67	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/20/2017	9.18	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/20/2017	104.70	Police Administrative Services	Blanket PO for training for ha	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/20/2017	32.28	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/20/2017	118.68	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR ANIMAL SH	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/20/2017	60.11	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/20/2017	180.66	Traffic Operations	TOOLS, SUPPLIES AND HARDWARE A	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/20/2017	18.61	Support Services Public Buildg	open/blanket purchase order fo	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	48.43	Support Services Public Buildg	Materials, parts and supplies	Special Projects

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LOWES OF NE COLUMBIA	03/20/2017	5.12	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/20/2017	529.62	Utilities Metro Wastewater Plt	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	27.24	Support Services Public Buildg	open/blanket purchase order fo	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	158.91	Utilities Metro Wastewater Plt	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	81.33	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/20/2017	42.47	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/20/2017	382.97	Police Administrative Services	Blanket PO for code enforcemen	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/20/2017	22.02	Support Services Public Buildg	open/blanket purchase order fo	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	26.82	Support Services Public Buildg	open/blanket purchase order fo	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	70.05	Support Services Public Buildg	open/blanket purchase order fo	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	76.82	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/20/2017	61.46	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/20/2017	15.34	Traffic Operations	TOOLS, SUPPLIES AND HARDWARE A	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/20/2017	35.47	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/20/2017	53.35	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	-23.17	Support Services Public Buildg	ORIGINAL 29312	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	22.11	Support Services Public Buildg	open/blanket purchase order fo	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	63.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	189.14	Support Services Public Buildg	open/blanket purchase order fo	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	99.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	24.04	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/20/2017	-94.27	Fire Suppression	ORIGINAL 29426	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/20/2017	47.44	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	03/20/2017	25.08	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/20/2017	126.62	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	03/20/2017	128.27	Support Services Public Buildg	open/blanket purchase order fo	Hardware And Building Material
MD TECHNOLOGIES LLC	03/20/2017	8,723.85	General Capital Projects	data/communications network a	Capital Project Costs
MR SYSTEMS INC	03/20/2017	432.00	Utilities Columbi Canal WTP	PROGRAMMING TO SCADA	Professional Services
NET TRANSCRIPTS INC	03/20/2017	107.77	Police Administrative Services	Transcribing services for IA	Professional Services
NEWTONS FIRE AND SAFETY EQUIPM	03/20/2017	291.60	Fire Administration - County	freight/shipping	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	03/20/2017	24.41	Utilities Columbi Canal WTP	RENTAL OR LEASE OF GENERAL EQU	Equipment Lease / Rental
RANDOM DRUG SCREENS INC	03/20/2017	47.50	Police Support Services	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/20/2017	20.00	Police Support Services	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/20/2017	2,084.00	TN Dev Corp	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/20/2017	434.00	Fire Suppression	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/20/2017	47.50	Utilities Water Dist & Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/20/2017	20.00	TN Dev Corp	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/20/2017	20.00	Police Support Services	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/20/2017	20.00	Parking Operations	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/20/2017	40.00	Utilities Wastewater Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/20/2017	528.00	Police Administrative Services	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/20/2017	20.00	Solid Waste Trash Coll	Professional Services	Professional Services
RAYMENT, SUSAN	03/20/2017	6.00	Parking Operating	Garage-Park Street	Garage-Park Street
ROGERS AND CALLCOTT ENVIRONMEN	03/20/2017	84.75	Utilities Columbi Canal WTP	ALUMINUM ICPMS A	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	03/20/2017	3,265.60	Utilities Metro Wastewater Plt	2016-2017 Metro NPDES Monitori	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	03/20/2017	2,046.00	Utilities Metro Wastewater Plt	2016-2017 ANALYSIS FOR METRO W	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	03/20/2017	2,645.00	Utilities Metro Wastewater Plt	2016-2017 Metro NPDES Monitori	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	03/20/2017	94.93	Utilities Metro Wastewater Plt	HETEROTROPHIC PLATE COUNT	Special Projects
ROGERS AND CALLCOTT ENVIRONMEN	03/20/2017	850.14	Utilities Lake Murray Water Pl	METALS TESTING FOR 9 MONTHS	Laboratory Supplies
ROOF MAINTENANCE ORGANIZATION	03/20/2017	310.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair

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ROOF MAINTENANCE ORGANIZATION	03/20/2017	840.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	03/20/2017	320.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHADY GROVE CONSTRUCTION LLC	03/20/2017	42,446.62	Water & Sewer Capital Projects	SS7399-Tanglewood Road Sewer R	Capital Project Costs
SLOAN CONSTRUCTION COMPANY INC	03/20/2017	1,529.67	Street Scaping Control	Asphalt for 1300 Lincoln St Jo	Capital Project Costs
SMITH RUBBER STAMPS AND SEALS	03/20/2017	132.63	Fire Suppression	name tags, desk plates, wall i	Special Departmental Supplies
SOUTHERN ELEVATOR CO INC	03/20/2017	263.00	General Support Services	Elevator repairs not included	Building Maintenance & Repair
STATE OF SOUTH CAROLINA	03/20/2017	160.00	Fire Training	CITY training classes for fire	Employee Training & Prof Dev.
TERRACON CONSULTANTS INC.	03/20/2017	2,989.88	Water & Sewer Capital Projects	oversight and Task 4- Special	Capital Project Costs
TRANSOX INCORPORATED	03/20/2017	776.00	Fire Suppression	Monthly oxygen cylinder rental	Equipent Lease / Rental
TRIAD ENTERPRISES INC	03/20/2017	2,014.20	Solid Waste Recycling	PRINTING SERVICES	Printing And Office Supplies
UNIVERSITY OF VIRGINIA	03/20/2017	4,250.00	Engineering Administration	JOSEPH JACO-REG#21662/RLD21662	Employee Training & Prof Dev.
WATSON TATE SAVORY ARCHITECTS	03/20/2017	12,496.22	Water & Sewer Capital Projects	Architectural and Engineering	Prof Svcs for Capital Projects
WHOLESALE IND ELECTRONICS INC	03/20/2017	93.70	Utilities Columbi Canal WTP	ELECTRONIC COMPONENTS AS NEEDE	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	03/20/2017	103.64	Utilities Columbi Canal WTP	ELECTRONIC COMPONENTS AS NEEDE	Electrical And Lighting Supply
WOOLPERT INC.	03/20/2017	39,588.03	Engineering Storm Water Imp	2017001302	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	92.07	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	129.60	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	122.80	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	94.82	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	97.09	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	97.09	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	99.90	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	99.90	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	99.90	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	99.90	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	99.90	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	99.90	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	99.90	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	48.49	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	122.90	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	122.90	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	123.01	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	61.45	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	194.08	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	345.71	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	99.90	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	48.49	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	48.49	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	635.90	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	567.97	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	122.90	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	122.90	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	142.24	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	94.82	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	189.65	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	94.82	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	189.65	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	77.33	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	97.09	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	178.63	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	99.90	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/20/2017	45.25	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
LEXINGTON COUNTY	03/20/2017	25.00	Police Drug Enforcement	SARAH HOYLE/CHRISTIE WILLIAMS	Professional Services
LEXINGTON COUNTY	03/20/2017	150.00	Police Drug Enforcement	SARAH HOYLE/CHRISTIE WILLIAMS	Professional Services
ACOUSTI ENGINEERING CO. OF FLO	03/20/2017	47.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
APPLE EIGHT HOSPITALITY	03/20/2017	564.41	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ATLANTECH DISTRIBUTION, INC	03/20/2017	20.51	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ATLANTIC BAY MORTGAGE GROUP	03/20/2017	36.23	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BREAKERS LIVE	03/20/2017	31.17	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CARY RECONSTRUCTION COMPANY, L	03/20/2017	2,604.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CP RANKIN INC.	03/20/2017	154.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CUSTOM ROOFING & PAINTING CO.	03/20/2017	254.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GANTT BUILDERS INC	03/20/2017	21.71	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GEOSYNTEC CONSULTANTS, INC.	03/20/2017	42.13	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GERVAIS ST. BURGERS, INC DBA G	03/20/2017	49.86	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
IMAGE RESOURCE GROUP	03/20/2017	43.32	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MPC, LLC DBA FIVE POINTS SALOO	03/20/2017	339.60	General Fund	Business License	Business License
NICHOLAS D ATRIA LLC	03/20/2017	23.40	General Fund	Business License	Business License
RILEY POPE & LANEY LLC	03/20/2017	30.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ROOF CONTROL SERVICES	03/20/2017	40.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC.GOV	03/20/2017	14,676.53	Collections	BANNER AMT RETURN	On-Line Payment Charges
SOUTHERN POVERTY LAW CENTER, I	03/20/2017	60.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TOOT'S CLOSET	03/20/2017	24.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TOWNPLACE SUITES	03/20/2017	167.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TYCO INTEGRATED SECURITY, LLC	03/20/2017	1,589.26	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LAGUNA CLAY COMPANY	03/20/2017	672.65	Parks - Ceramic Camp	CLAY FOR THE ART CENTER (COLON	Special Departmental Supplies
LE BLEU CENTRAL DISTRIBUTOR, I	03/20/2017	90.62	Police Administrative Services	Blanket PO for Water for South	Professional Services
MODERN TURF INC	03/20/2017	225.00	Parks - Buildings & Grounds	ZOYSIA GRASS, CENTERPIDE GRASS	Special Projects
MS JOINT VENTURE	03/20/2017	560.00	Information Technology	Lease parking fee for IT Depar	Building Lease / Rental
MS JOINT VENTURE	03/20/2017	9,575.00	Information Technology	Lease fee for IT Department pe	Building Lease / Rental
PARTY REFLECTIONS	03/20/2017	563.47	Governmental Affairs	PAYMENT FOR THE LEGISLATIVE EV	Miscellaneous Other Services
PRINT HOUSE PLUS INC	03/20/2017	766.80	Fire Administration	Business cards as needed	Printing And Office Supplies
RANDSTAD US LP	03/20/2017	105.00	Customer Service	TEMPORARY SERVICES-RANDSTAD	Part-Time Pay (Outside)
RANDSTAD US LP	03/20/2017	1,474.95	Customer Service	TEMPORARY SERVICES-RANDSTAD	Part-Time Pay (Outside)
SC CRIMINAL JUSTICE ACADEMY	03/20/2017	145.00	Police Administrative Services	2000373232	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	03/20/2017	382.00	Police Administrative Services	2000373879	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	03/20/2017	455.00	Parking Facilities	Annual Elevator Operating Cert	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	03/20/2017	35.00	General Support Services	2017003371	Maintenance & Service Contract

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SC DEPT OF LABOR LICENSING & R	03/20/2017	35.00	Parking Facilities	2017003427	Maintenance & Service Contract
SCIENTIFIC METHODS INC	03/20/2017	1,410.00	Utilities Columbi Canal WTP	EPA approved Cryptosporidium a	Spc Contracts - W/S, SW
SCIENTIFIC METHODS INC	03/20/2017	690.00	Utilities Columbi Canal WTP	EPA approved Cryptosporidium a	Spc Contracts - W/S, SW
SCOTT, TIMOTHY W	03/20/2017	684.07	Community Development	SHIRLEY GILLIARD	Special Projects
SODEXO AND AFFILIATED COMPANIE	03/20/2017	2,702.96	Legislative	State of the City Address 2017	Food And Provisions
TPM -COLUMBIA	03/20/2017	1,090.54	Engineering	PM BOND 20LB 35 X 500' 3" CPRE	Printing And Office Supplies
TRIPWIRE OPERATIONS GROUP	03/20/2017	400.00	Police Administrative Services	Registration for Baire - K9 cl	Employee Training & Prof Dev.
SCOTT, TIMOTHY W	03/20/2017	684.06	Community Development	SHIRLEY GILLIARD	Special Projects
BULL STREET DEVELOPMENT LLC	03/21/2017	329,976.97	General Capital Projects	GREGORY TUCKER	Capital Project Costs
AMERICAN PLANNING ASSOCIATION	03/23/2017	440.00	Development Services	1497311711	Membership And Dues
ARTHUR J GALLAGHER	03/23/2017	172.98	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AT AND T MOBILITY	03/23/2017	203.48	Information Technology	Cell Phones	Cell Phones
CANTINA 76-COLUMBIA	03/23/2017	69.02	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	03/23/2017	44.88	Gill's Creek Station 33	01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/23/2017	147.81	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/23/2017	307.87	Ballentine Station 20	01-9160962-1999999-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/23/2017	101.07	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/23/2017	17,788.80	Support Services Public Buildg	01-9171586-1999999-9	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/23/2017	109.51	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/23/2017	255.63	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
EDC	03/23/2017	1,922.58	General Fund	Business License	Business License
FAIRFIELD ELECTRIC COOPERATIVE	03/23/2017	251.56	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
JOHNSON, KIMBERLY N	03/23/2017	80.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, KIMBERLY N	03/23/2017	80.00	Drew Wellness Center	Professional Services	Professional Services
MOTOROLA INC	03/23/2017	20,354.44	Police Administrative Services	239383272017	Other Lease / Rental
MOTOROLA INC	03/23/2017	6,896.58	Fire Suppression	239384272017	Maintenance & Service Contract
MOTOROLA INC	03/23/2017	652.54	Parks - Buildings & Grounds	239387272017	Radio Service / Central Stores
MOTOROLA INC	03/23/2017	27.19	Solid Waste Administration	239389272017	Radio Service / Central Stores
MOTOROLA INC	03/23/2017	27.19	Forestry Hazard Elimination	239390272017	Maintenance & Service Contract
MOTOROLA INC	03/23/2017	27.19	Animal Shelter/Holding Act	239391272017	Other Lease / Rental
MOTOROLA INC	03/23/2017	691.20	Fire Suppression	239724272017	Maintenance & Service Contract
MYERS JETER, JESSICA	03/23/2017	25.00	Drew Wellness Center	Professional Services	Professional Services
MYERS JETER, JESSICA	03/23/2017	250.00	Drew Wellness Center	30617031917JJ	Professional Services
NC STATE UNIVERSITY	03/23/2017	380.00	Office of Business Opportunity	HERBERT/DRIGGERS/NELLY/WADE	Employee Training & Prof Dev.
RAFTELIS FINANCIAL GROUPS INC	03/23/2017	2,487.50	Finance Water Administration	CUMBERLAND (AZAR) V. CITY	Professional Services
SC APCO/NATIONAL EMERGENCY NUM	03/23/2017	75.00	County Emergency Communication	FLOWER C AREHEART	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/23/2017	75.00	County Emergency Communication	MATTHEW CROOK	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/23/2017	75.00	County Emergency Communication	PATRICK DINEEN	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/23/2017	75.00	County Emergency Communication	SHANTE LEMON	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/23/2017	75.00	Emergency Communications/311	ADRIENNE MORRIS	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/23/2017	75.00	Emergency Communications/311	CRYSTAL PERRY	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/23/2017	75.00	Emergency Communications/311	KEISHA RIVERS	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	03/23/2017	75.00	Emergency Communications/311	SHERI WILLIAMS	Employee Training & Prof Dev.
SCIOTO PROPERTIES SP-15LLC	03/23/2017	155.10	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STORM TEAM CONSTRUCTION	03/23/2017	27.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SUNGARD BI-TECH INC	03/23/2017	410.00	Accounting	MICHELLE HAYNES	Employee Training & Prof Dev.
SUNGARD BI-TECH INC	03/23/2017	410.00	Accounting	AMANDA NELSON-BEDENBAUGH	Employee Training & Prof Dev.
TAYLOR, M. MCMULLEN	03/23/2017	5,647.50	Finance Water Administration	CUMBERLAND (AZAR) V. CITY	Professional Services
UNIVERSITY OF VIRGINIA	03/23/2017	4,250.00	Utilities Columbi Canal WTP	Employee Training & Prof Dev.	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	03/23/2017	41.75	Blythewood Station 26	Water And Sewage	Water And Sewage

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1X1 DESIGN INC	03/23/2017	1,175.00	Parks - Buildings & Grounds	ARCHITECTURAL SERVICE FOR THE	Special Projects
ACS SOUND AND LIGHTING	03/23/2017	2,739.12	Parks & Recreation Admin	AUDIO, VIDEO STAGE, POWER LABO	Professional Services
ADDISON, ADRIAN	03/23/2017	50.00	Drew Wellness Center	Professional Services	Professional Services
AIRCOR SERVICES LLC	03/23/2017	378.75	Utilities Columbi Canal WTP	EMERGENCY HVAC REPAIR SERVICE	Building Maintenance & Repair
AL SUTTON	03/23/2017	793.80	Police Administrative Services	SBA2SX023A SX Level IIIA, A& p	Uniforms And Clothing
AL SUTTON	03/23/2017	793.80	Police Administrative Services	SBA2SX023A SX Level IIIA, A& p	Uniforms And Clothing
AL SUTTON	03/23/2017	793.80	Police Administrative Services	SBA2SX023A SX Level IIIA, A& p	Uniforms And Clothing
AL SUTTON	03/23/2017	793.80	Police Administrative Services	SBA2SX023A SX Level IIIA, A& p	Uniforms And Clothing
AL SUTTON	03/23/2017	304.57	Police Administrative Services	Open Purchase Order	Special Departmental Supplies
ALCAM INC	03/23/2017	909.36	Utilities Metro Wastewater Plt	ALCAM#400 5/32 PREMIUM RODS	Small Hand Tools / Other Equip
ALL AMERICAN FENCES SERVICES I	03/23/2017	375.00	Utilities Wastewater Maint	6-Foot Fence Replacement:	Maintenance & Service Contract
ALLIANCE CONSULTING ENGINEERS	03/23/2017	11,000.00	Water & Sewer Capital Projects	WM4348 - Engineering Services	Capital Project Costs
AMERICAN LAW ENFORCEMENT RADAR	03/23/2017	980.00	Police Administrative Services	Recalibration of Radars - Blan	Special Departmental Supplies
ANDERSON, CLIFF	03/23/2017	25.00	General Fund	003661-10-2016	Rental Housing Permit
ANDERSON, CLIFF	03/23/2017	25.00	General Fund	003662-10-2016	Rental Housing Permit
ANDERSON, CLIFF	03/23/2017	25.00	General Fund	003663-10-2016	Rental Housing Permit
ANDERSON, CLIFF	03/23/2017	25.00	General Fund	003664-10-2016	Rental Housing Permit
ANDERSON, JAMES M	03/23/2017	300.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, RALPH	03/23/2017	25.00	General Fund	004427-11-2016	Rental Housing Permit
ANDERSON, RALPH	03/23/2017	25.00	General Fund	004428-11-2016	Rental Housing Permit
ANDERSON, RALPH	03/23/2017	25.00	General Fund	004430-11-2016	Rental Housing Permit
ARGOS USA CORP	03/23/2017	181.44	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
ARGOS USA CORP	03/23/2017	581.04	Streets - Water & Sewer Repair	Blanket for Concrete	Cement, Rock & Masonry Mater.
AVTECH SOFTWARE INC	03/23/2017	537.37	Information Technology	2017022318	Computer Equipment / Hardware
B&H PHOTO AND ELECTRONICS CORP	03/23/2017	463.55	Fire Suppression	Startech displayport to HDMI c	Computer Equipment / Hardware
BABCOCK CENTER INC	03/23/2017	572.00	Development Services	Sign Posts Hubs 2x2 48"	Special Departmental Supplies
BACKGROUND INVESTIGATION BUREA	03/23/2017	454.10	Recreation Programs	CIT0310301171	Professional Services
BARTHOLOMEW, RONALD	03/23/2017	25.00	General Fund	003699-10-2016	Rental Housing Permit
BATES , RITA	03/23/2017	25.00	General Fund	004358-11-2016	Rental Housing Permit
BCT SOUTH CAROLINA	03/23/2017	80.12	Animal Shelter/Adoption Act	SERVICES	Printing And Office Supplies
BLACK AND VEATCH CORP	03/23/2017	57,929.45	Engineering	WM4358/SS7349-Consulting Servi	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	03/23/2017	30,475.00	Engineering	WM4358/SS7349-Consulting Servi	Spc Contracts - W/S, SW
BROWN, FAYE HILL	03/23/2017	25.00	Drew Wellness Center	Professional Services	Professional Services
BURGIN ROOFING SERVICES	03/23/2017	44.00	General Fund	Building Permits	Building Permits
CALDERS, DEMETRA	03/23/2017	150.00	Drew Wellness Center	Professional Services	Professional Services
CAPERS, WILLIE	03/23/2017	25.00	General Fund	003767-10-2016	Rental Housing Permit
CAPITAL SUPPLY OF COLUMBIA INC	03/23/2017	98.82	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/23/2017	17.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/23/2017	97.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/23/2017	6.48	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/23/2017	47.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/23/2017	48.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/23/2017	9.23	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/23/2017	116.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/23/2017	262.44	Parks - Buildings & Grounds	GOOF OFF GRAFFITTI REMOVER	Cleaning And Sanitation Supply
CAROLINA FIRE SAFETY APPLIANCE	03/23/2017	457.96	General Support Services	Fire extinguishers inspections	Building Maintenance & Repair
CAROLINAS RIGGING	03/23/2017	1,386.00	Fire Suppression	2" x 2"8" Velcro strap with d-	Special Departmental Supplies
CDW GOVERNMENT LLC	03/23/2017	510.29	Finance Water Administration	Additional: Fujitsu Scan Snap	Computer Equipment / Hardware
CDW GOVERNMENT LLC	03/23/2017	713.88	US Justice Grants Control	Glacier Otterbox Cover - CDW:	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	03/23/2017	3,000.00	Police Administrative Services	Blanket PO for engineering cos	Professional Services

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COASTAL SANITARY SUPPLY COMPAN	03/23/2017	42.12	Drew Wellness Center	GENERAL UPKEEP AT DREW WELLNES	Cleaning And Sanitation Supply
CONGAREE VISTA GUILD	03/23/2017	79,093.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
COOPERATIVE MINISTRY, THE	03/23/2017	18,821.25	Community Development Control	Professional Services	Professional Services
CORLEY, DANA ASHIYA	03/23/2017	80.00	Drew Wellness Center	Professional Services	Professional Services
CROMER, ANN	03/23/2017	25.00	General Fund	002019-09-2016	Rental Housing Permit
CUMMINGS, JEREMY	03/23/2017	25.00	General Fund	004911-11-2016	Rental Housing Permit
DECKLE EDGE LITERARY FESTIVAL	03/23/2017	6,201.00	Hospitality Tax	SC Book Festival	SC Book Festival
DOORS UNLIMITED INC	03/23/2017	2,675.00	Support Services Public Buildg	OPEN/BLANKET PO FOR DOOR REPAI	Special Projects
E&D ENTERPRISE INCORPORATED	03/23/2017	435.20	Recreation Programs	RENTAL OF HANDICAPPED ACCESS P	Miscellaneous Other Supplies
ENTERPRISES LLC, UMBERTO	03/23/2017	273.66	Water and Sewer Operating	92079392011471	Water- Credit Balance Refund
FARMER CONSTRUCTION LLC	03/23/2017	11,626.00	Utilities Metro Wastewater Pit	ROOM A- ELECTRICAL STORAGE ROO	Building Maintenance & Repair
FEHL, MYRNA	03/23/2017	25.00	General Fund	004615-11-2016	Rental Housing Permit
FERRO , SAL	03/23/2017	25.00	General Fund	005504-11-2016	Rental Housing Permit
FORTILINE INC	03/23/2017	-1,644.13	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/23/2017	237.60	Utilities Water Dist & Maint	WASHERS, STRAINERS, MIGHTY PRO	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/23/2017	92.88	Utilities Metro Wastewater Pit	PIPE, TUBING FITTINGS, AS NEED	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/23/2017	38.88	Utilities Metro Wastewater Pit	PIPE, TUBING FITTINGS, AS NEED	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/23/2017	51.84	Utilities Water Dist & Maint	METER COUPLINGS, PIPE AND TUBI	Meters, Parts, And Supplies
FORTILINE INC	03/23/2017	66.96	Utilities Water Dist & Maint	WASHERS, STRAINERS, MIGHTY PRO	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/23/2017	11.67	Utilities Water Dist & Maint	WASHERS, STRAINERS, MIGHTY PRO	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/23/2017	239.10	Utilities Water Dist & Maint	WASHERS, STRAINERS, MIGHTY PRO	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/23/2017	36.72	Utilities Water Dist & Maint	WASHERS, STRAINERS, MIGHTY PRO	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/23/2017	102.39	Utilities Wastewater Maint	pipe, fittings, hydrants, etc,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/23/2017	604.80	Utilities Water Dist & Maint	WASHERS, STRAINERS, MIGHTY PRO	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/23/2017	3,240.00	Utilities Water Dist & Maint	2" METER COUPLINGS, PIPE AND T	Pipe, Fittings, Hydrants, Etc
FUNCHESS, CHRISTINE E	03/23/2017	25.00	Drew Wellness Center	Professional Services	Professional Services
GANTT, HENRY GUY	03/23/2017	4,880.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
GE MONEY BANK	03/23/2017	88.17	Utilities Metro Wastewater Pit	PROFESSIONAL SUPPLIES AS NEEDE	Food And Provisions
GE MONEY BANK	03/23/2017	253.13	Recreation Programs	REFRESHMENTS AND SUPPLIES FOR	Special Departmental Supplies
GRANT PROFESSIONALS ASSOCIATIO	03/23/2017	234.00	Governmental Affairs	Payment for membership renewal	Membership And Dues
GRIFFIN, LEAH	03/23/2017	36.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	03/23/2017	1,838.39	Utilities Columbi Canal WTP	1720E TURBIDIMETER, SENSOR ASS	Special Departmental Supplies
HACH COMPANY	03/23/2017	548.67	Utilities Lake Murray Water Pl	SPECHECK SECONDARY	Special Departmental Supplies
HACH COMPANY	03/23/2017	1,533.35	Utilities Columbi Canal WTP	CANAL	Laboratory Supplies
HAMMER CONSTRUCTION LLC	03/23/2017	6,530.28	Parks - Buildings & Grounds	EMERGENCY CALL OUT FOR STANDIN	Special Projects
HAMMER CONSTRUCTION LLC	03/23/2017	729.08	Parks - Buildings & Grounds	ELECTRICAL SERVICES REPLACE TW	Special Projects
HATTON, MARIANNE	03/23/2017	25.00	General Fund	004386-11-2016	Rental Housing Permit
HD SUPPLY FACILITIES MAINTENAN	03/23/2017	156.15	Utilities Metro Wastewater Pit	HACH TOTAL ALKALINITY TEST STR	Laboratory Supplies
HECKMAN, TINA M	03/23/2017	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS OF	Professional Services
HINKS, LINDA	03/23/2017	25.00	General Fund	002825-10-2016	Rental Housing Permit
HINKS, LINDA	03/23/2017	25.00	General Fund	002827-10-2016	Rental Housing Permit
HINKS, LINDA	03/23/2017	25.00	General Fund	002828-10-2016	Rental Housing Permit
HOBBS, ANNE MARIE	03/23/2017	25.00	General Fund	005059-11-2016	Rental Housing Permit
IMAGE INK LLC	03/23/2017	491.40	Solid Waste Recycling	Screen Printing Men's Short SI	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	03/23/2017	38.22	Engineering	CAR15017488	Printing And Office Supplies
ISAAC , VERONICA	03/23/2017	25.00	General Fund	004538-11-2016	Rental Housing Permit
ISAAC , VERONICA	03/23/2017	25.00	General Fund	004540-11-2016	Rental Housing Permit
J MOORE ELECTRICAL CONTR, INC	03/23/2017	1,160.84	General Capital Projects	Project SC DOT/Traffic Engrn	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	03/23/2017	1,852.86	General Capital Projects	Project SC DOT/Traffic Engrn	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	03/23/2017	1,362.10	General Capital Projects	Project SC DOT/Traffic Engrn	Project SC DOT/Traffic Engrn

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J MOORE ELECTRICAL CONTR, INC	03/23/2017	1,259.86	General Capital Projects	Project SC DOT/Traffic Engr	Project SC DOT/Traffic Engr
J MOORE ELECTRICAL CONTR, INC	03/23/2017	1,037.47	General Capital Projects	Project SC DOT/Traffic Engr	Project SC DOT/Traffic Engr
J MOORE ELECTRICAL CONTR, INC	03/23/2017	581.90	General Capital Projects	Project SC DOT/Traffic Engr	Project SC DOT/Traffic Engr
J MOORE ELECTRICAL CONTR, INC	03/23/2017	1,437.21	General Capital Projects	Project SC DOT/Traffic Engr	Project SC DOT/Traffic Engr
J MOORE ELECTRICAL CONTR, INC	03/23/2017	1,264.94	General Capital Projects	Project SC DOT/Traffic Engr	Project SC DOT/Traffic Engr
J MOORE ELECTRICAL CONTR, INC	03/23/2017	1,091.44	General Capital Projects	Project SC DOT/Traffic Engr	Project SC DOT/Traffic Engr
J MOORE ELECTRICAL CONTR, INC	03/23/2017	842.22	General Capital Projects	Project SC DOT/Traffic Engr	Project SC DOT/Traffic Engr
J MOORE ELECTRICAL CONTR, INC	03/23/2017	682.60	General Capital Projects	Project SC DOT/Traffic Engr	Project SC DOT/Traffic Engr
JCI JONES CHEMICALS INC	03/23/2017	2,830.23	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JOEL GLENN & PENNY COOPER	03/23/2017	129.60	Forestry Horticulture	15 GALLON FOSTER HOLLY-REPLACE	Lawn And Grounds Supplies
KNIGHTS REDI MIX INC	03/23/2017	849.40	Utilities Wastewater Maint	\$300.00	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/23/2017	844.40	Utilities Wastewater Maint	\$300.00	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/23/2017	1,361.84	Utilities Wastewater Maint	\$300.00	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/23/2017	1,109.12	Utilities Wastewater Maint	\$300.00	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/23/2017	1,361.84	Utilities Wastewater Maint	\$300.00	Paving And Asphalt Supplies
LAMAR TEXAS LIMITED PARTNERSHI	03/23/2017	1,200.00	Parks & Recreation Admin	SIX BILLBOARD ADVERTISING FOR	Advertising
LANGUAGE LINE SERVICES INC	03/23/2017	409.01	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LEE, PATRICK	03/23/2017	25.00	General Fund	004233-11-2016	Rental Housing Permit
LEE, PATRICK	03/23/2017	25.00	General Fund	004234-11-2016	Rental Housing Permit
LIN, WEI	03/23/2017	25.00	General Fund	002305-10-2016	Rental Housing Permit
LINDSEY, WILLIE	03/23/2017	25.00	General Fund	003415-10-2016	Rental Housing Permit
LIQUID WASTE INDUSTRIES INC	03/23/2017	784.57	Utilities Metro Wastewater Pit	T-LIFT MANHOLE COVER LIFTER. C	Small Hand Tools / Other Equip
LIZARDS THICKET INC	03/23/2017	289.98	Council Support Services	3/7 COUNCIL MEETING DINNER	Food And Provisions
LOFTON, EVELYN BECKHAM	03/23/2017	246.47	Water and Sewer Operating	167800341015700	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	03/23/2017	15.33	Streets-Storm Drains	blanket for misc. hardware	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/23/2017	72.87	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	03/23/2017	9.20	Support Services Public Buildg	open/blanket purchase order fo	Hardware And Building Material
LOWES OF NE COLUMBIA	03/23/2017	383.45	Fire Administration - County	FOR COUNTY STATIONS	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/23/2017	111.93	Fire Suppression	MISC AND SPECIAL DEPARTMENTAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/23/2017	27.69	Forestry Right of Way Maint.	IRRIGATION PARTS AND SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/23/2017	328.10	Utilities Wastewater Maint	Grass seed, pine straw, mulch,	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/23/2017	49.92	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/23/2017	29.01	Support Services Public Buildg	open/blanket purchase order fo	Hardware And Building Material
LOWES OF NE COLUMBIA	03/23/2017	323.49	Fire Administration - County	FOR COUNTY STATIONS	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/23/2017	62.77	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	03/23/2017	40.18	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/23/2017	167.00	Fire Administration - County	FOR COUNTY STATIONS	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/23/2017	225.50	Fire Suppression	MISC AND SPECIAL DEPARTMENTAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/23/2017	30.21	Support Services Public Buildg	open/blanket purchase order fo	Hardware And Building Material
LOWES OF NE COLUMBIA	03/23/2017	51.27	Support Services Public Buildg	open/blanket purchase order fo	Hardware And Building Material
LOWES OF NE COLUMBIA	03/23/2017	241.23	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/23/2017	27.78	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LUBRICATION ENGINEERS INC	03/23/2017	1,215.12	Utilities Columbi Canal WTP	12 QT DIESEL FUEL IMPROVER/CAS	Gasoline And Petroleum Product
LYON AND ASSOCIATES LLC	03/23/2017	980.00	General Support Services	Open purchase order for the Ro	Maintenance & Service Contract
MARSHALL, CHARLES	03/23/2017	25.00	General Fund	003391102016	Rental Housing Permit
MARVIS GROUP LLC	03/23/2017	80.00	Drew Wellness Center	Professional Services	Professional Services
MAXFIELD, NANCY SUE	03/23/2017	40.00	Drew Wellness Center	Professional Services	Professional Services
MAYER ELECTRIC SUPPLY COMPANY	03/23/2017	382.36	Traffic Operations	Purchase traffic signal/electr	Special Departmental Supplies
MERRITT VETERINARY SUPPLIES	03/23/2017	10.15	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MICHAEL RICHARD WASTEWATER MIC	03/23/2017	1,050.00	Utilities Metro Wastewater Pit	OPEN PO FOR MICROSCOPIC MLSS/F	Special Projects

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MICHEL, KYLE G	03/23/2017	6,020.66	Governmental Affairs	2016-JUNE 30, 2017. CONTRACT	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	03/23/2017	129,166.66	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	03/23/2017	94,169.75	Convention Center Working Capi	Working Capital	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	03/23/2017	129,166.66	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	03/23/2017	94,169.75	Convention Center Working Capi	Working Capital	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	03/23/2017	41,822.90	Convention Center Technology	Technology Fund	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	03/23/2017	85,060.51	Convention Center FF&E	FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	03/23/2017	96,277.14	Convention Center Technology	Technology Fund	Professional Services
MOBILE MINI INC	03/23/2017	115.20	Parks - Buildings & Grounds	9007170382	Maintenance & Service Contract
MOORE, DONNA	03/23/2017	16.63	Water and Sewer Operating	92629421048777	Water- Credit Balance Refund
NOV PROCESS AND FLOW TECHNOLOG	03/23/2017	2,401.33	Utilities Metro Wastewater Pit	DRIVE SHAFT, ALLOY STEEL, PART	Small Hand Tools / Other Equip
OLIVER, MEGAN	03/23/2017	25.00	General Fund	004346-11-2016	Rental Housing Permit
OLIVER, MEGAN	03/23/2017	25.00	General Fund	004347-11-2016	Rental Housing Permit
PARKER, JUDY	03/23/2017	98.61	Water and Sewer Operating	92404011092964	Water- Credit Balance Refund
PATTERSON VETERINARY SUPPLY IN	03/23/2017	184.03	Animal Shelter/Adoption Act	871/3721706	Animal Shelter Supplies
PEREZ, KELLIN J	03/23/2017	200.00	Drew Wellness Center	Professional Services	Professional Services
PETTUS PLUMBING & PIPING INC	03/23/2017	163.00	General Fund	Electrical Permits	Electrical Permits
PHILLIPS FEED SERVICE INC	03/23/2017	401.40	Animal Shelter/Holding Act	VARIOUS BAGS AND FEEDING SUPPL	Animal Shelter Supplies
POWELL, BRITTANY	03/23/2017	25.00	General Fund	004898-11-2016	Rental Housing Permit
POWER ENGINEERING COMPANY INC	03/23/2017	5,002.00	Water & Sewer Capital Projects	SS7258 - Engineering and Surve	Prof Svcs for Capital Projects
POWER ENGINEERING COMPANY INC	03/23/2017	4,952.00	Water & Sewer Capital Projects	SS7258 - Engineering and Surve	Prof Svcs for Capital Projects
POWER ENGINEERING COMPANY INC	03/23/2017	2,226.00	Water & Sewer Capital Projects	SS7258 - Engineering and Surve	Prof Svcs for Capital Projects
PREMIER MAGNESIA LLC	03/23/2017	4,400.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	03/23/2017	7,315.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
RICHLAND COUNTY FINANCE	03/23/2017	10,000.00	Municipal Court Administration	Blanket PO for Richland County	Maintenance & Service Contract
ROBERT HALF INTERNATIONAL	03/23/2017	344.74	Finance Water Administration	CONSULTING SERVICES FOR	Part-Time Pay (Outside)
ROGERS AND CALLCOTT ENVIRONMEN	03/23/2017	628.00	Utilities Lake Murray Water Pl	METALS TESTING FOR 9 MONTHS	Laboratory Supplies
SAWGRASS CUSTOM BUILDERS	03/23/2017	1,450.00	General Fund	Building Permits	Building Permits
SC ANIMAL CARE & CONTROL ASSOC	03/23/2017	150.00	Animal Shelter/Holding Act	BEVERLIE HERBST	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	03/23/2017	5.00	Police Administrative Services	2000375293	Employee Training & Prof Dev.
SCOTT PROPERTIES OF THE MIDLAN	03/23/2017	215.76	Water and Sewer Operating	91913251056303	Water- Credit Balance Refund
SEACO INC	03/23/2017	264.60	Streets - Water & Sewer Repair	COLINV009711	Paving And Asphalt Supplies
SHEAHAN, JEFFREY	03/23/2017	87.81	Water and Sewer Operating	155900131001206	Water- Credit Balance Refund
SHRED WITH US LLC	03/23/2017	35.00	Municipal Court Administration	BLANKET FOR SERVICES RENDERED	Other Lease / Rental
SITE #5132, CIRCLE K	03/23/2017	120.29	Water and Sewer Operating	149820271073505	Water- Credit Balance Refund
SOUTH CAROLINA DEPARTMENT OF M	03/23/2017	10,056.60	Police Administrative Services	Reimbursement for James Barnes	Professional Services
SOUTH CAROLINA DEPARTMENT OF M	03/23/2017	9,904.20	Police Administrative Services	Reimburse for Yaharia Rodrique	Professional Services
SOUTH EAST ACE INC	03/23/2017	242.03	Utilities Metro Wastewater Pit	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
SOUTHERN ELEVATOR CO INC	03/23/2017	5.00	General Support Services	Elevator repairs not included	Building Maintenance & Repair
SOUTHERN PUMP & TANK COMPANY	03/23/2017	502.69	Utilities Lake Murray Water Pl	#PDP250 OBEREDORFER POSITIVE D	Small Hand Tools / Other Equip
SOUTHERN STATES CHEMICAL INC	03/23/2017	4,245.03	Utilities Lake Murray Water Pl	SULFURIC ACID \$0.089 PER LBS.	Chemicals
SOUTHERN STATES CHEMICAL INC	03/23/2017	4,238.89	Utilities Lake Murray Water Pl	SULFURIC ACID \$0.089 PER LBS.	Chemicals
SOUTHERN TIME EQUIPMENT COMPAN	03/23/2017	880.00	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
STEFFENS, BETH	03/23/2017	125.00	Drew Wellness Center	Professional Services	Professional Services
TAYLOR, RALPH	03/23/2017	25.00	General Fund	002004-09-2016	Rental Housing Permit
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	409.32	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	232.20	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	345.60	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	204.12	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	303.48	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	308.88	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	154.44	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	104.76	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	651.24	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	303.48	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	104.76	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	253.80	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	154.44	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	104.76	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	601.56	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/23/2017	154.44	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	03/23/2017	105.00	Fire Suppression	Oxygen tank refills and repair	Equipent Lease / Rental
TRASHCANS UNLIMITED	03/23/2017	876.28	Solid Waste Trash Coll	36 Gallon Metal Outdoor Stret	Iron Casting & Structure Steel
UNITED PARCEL SERVICE INC	03/23/2017	30.53	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	03/23/2017	12,458.05	Homeless Services	Inclement Weather Center -staf	Spc Contracts-Winter Shelter
US REIF/MJW CAPITOL CENTER VEN	03/23/2017	4,100.88	Economic Development	2016-2017 Office Lease payment	Building Lease / Rental
UTILITY SUPPLY OF AMERICA INC	03/23/2017	67.79	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES SUCH AS S	Laboratory Supplies
VALLEY SPRING WATER AND COFFEE	03/23/2017	16.04	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VALLEY SPRING WATER AND COFFEE	03/23/2017	45.36	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VOLUNTEER FIREMEN'S INSURANCE	03/23/2017	644.00	Fire Training	EVDT Part. Manual	Employee Training & Prof Dev.
WAGNER, ROBERT	03/23/2017	25.00	General Fund	004625-11-2016	Rental Housing Permit
WALMART COMPANY	03/23/2017	1,460.16	Drew Wellness Center	REPLACEMENT TELEVISIONS FOR DR	Special Departmental Supplies
WALSH, RHONDA	03/23/2017	25.00	General Fund	005074-11-2016	Rental Housing Permit
WASHINGTON, GERALDINE B	03/23/2017	100.00	Drew Wellness Center	Professional Services	Professional Services
WHITE, TATRINA	03/23/2017	25.00	General Fund	002811-10-2016	Rental Housing Permit
WILLIAMSON, DWAYNE	03/23/2017	25.00	General Fund	002969-10-2016	Rental Housing Permit
WILSON, GERALD	03/23/2017	25.00	General Fund	005056-11-2016	Rental Housing Permit
XYLEM WATER SOLUTIONS USA INC	03/23/2017	3,340.28	Utilities Metro Wastewater Pit	3556942790	Small Hand Tools / Other Equip
YOO , SHIMA	03/23/2017	25.00	General Fund	004640-11-2016	Rental Housing Permit
YOO , AMY	03/23/2017	25.00	General Fund	004939-11-2016	Rental Housing Permit
COLUMBIA DEVELOPMENT CORPORATI	03/23/2017	13,681.24	Columbia Development Corp	EBONY KELLY	Allocation Reimbursement
LIAM PATRICK DONOVAN	03/23/2017	465.00	General Fund	CE10635	Traffic Court Fines
CITY OF COLUMBIA WATER COLLECT	03/23/2017	300.00	Change Up	01-9161582-1035939-7 DENITA R	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2017	300.00	Change Up	01-9280363-1076199-9 DENITA R	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2017	300.00	Change Up	01-63402975-1116731-9 DENITA R	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2017	300.00	Change Up	01-14566026-1112936-2 DENITA R	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/23/2017	153.76	Change Up	01-9185439-1068239-9 DENITA R	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/27/2017	178.35	Killian Station 27	01-53101035-1071818-5	Water And Sewage
CONTROLLED F.O.R.C.E. INCORPOR	03/27/2017	870.00	Police Administrative Services	WILLIAM MILLER	Employee Training & Prof Dev.
MCCALLS SUPPLY INC	03/27/2017	8.89	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
MIDLANDS TECHNICAL COLLEGE	03/27/2017	239.00	Human Resources	SYBIL WILLIAMS	Employee Training & Prof Dev.
NATIONAL AFFORDABLE HOUSING MA	03/27/2017	100.00	Community Development	Membership And Dues	Membership And Dues
OVATIONS FOOD SERVICE LP	03/27/2017	298.14	Fire Suppression	Professional Services	Professional Services
ROCHE, PATRICIA N	03/27/2017	120.00	Drew Wellness Center	Professional Services	Professional Services
ROCHE, PATRICIA N	03/27/2017	60.00	Drew Wellness Center	Professional Services	Professional Services
ROCHE, PATRICIA N	03/27/2017	60.00	Drew Wellness Center	Professional Services	Professional Services

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SC LAW ENFORCEMENT OFFICERS AS	03/27/2017	25.00	Police Administrative Services	RICK HINES	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	03/27/2017	25.00	Police Administrative Services	DANA OREE	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	03/27/2017	25.00	Police Administrative Services	RANDY MARTIN	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	03/27/2017	25.00	Police Administrative Services	EARLE MARSH	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	03/27/2017	25.00	Police Administrative Services	CHRIS WHITE	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	03/27/2017	25.00	Police Administrative Services	JIMMY AULD	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	03/27/2017	25.00	Police Administrative Services	CHRIS ROBERTS	Employee Training & Prof Dev.
4IMPRINT INC	03/27/2017	2,825.30	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR PROMOT	Miscellaneous Other Services
AECOM	03/27/2017	12,435.00	Utilities Metro Wastewater Pit	AECOM SAFETY CONSULTING SERVIC	Spc Contracts - W/S, SW
AECOM	03/27/2017	5,482.50	Utilities Wastewater Maint	SS7328(16)-Extension to the 20	Spc Contracts - W/S, SW
AIR CENTERS OF SOUTH CAROLINA	03/27/2017	7,119.28	Utilities Metro Wastewater Pit	BLOCK, NO AUXILLARY CONT, PY29	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	03/27/2017	463.20	General Support Services	Miscellaneous HVAC repairs for	Building Maintenance & Repair
AL SUTTON	03/27/2017	629.02	Police Administrative Services	SLD1902 / 781602046084 CUFF CA	Special Departmental Supplies
AL SUTTON	03/27/2017	12,944.79	Police Administrative Services	SHIPPING-SC	Special Departmental Supplies
AMERICAN TRAFFIC SAFETY MATERI	03/27/2017	143.95	Traffic Operations	PMDEAL100 48"100 PAPER PREMASK	Signs
ARMSTRONG CONTRACTORS LLC	03/27/2017	14,344.30	Engineering	WM4371 - Road Repairs at Riple	Spc Contracts - W/S, SW
B&H PHOTO AND ELECTRONICS CORP	03/27/2017	67.80	Fire Suppression	Startech displayport to HDMI c	Computer Equipment / Hardware
BAKER DISTRIBUTING COMPANY	03/27/2017	101.70	Support Services Public Buildg	Parts and materials for City B	Special Projects
BAKER DISTRIBUTING COMPANY	03/27/2017	131.00	Support Services Public Buildg	Parts and materials for City B	Special Projects
BAKER DISTRIBUTING COMPANY	03/27/2017	67.23	Support Services Public Buildg	Parts and materials for City B	Special Projects
BAKER DISTRIBUTING COMPANY	03/27/2017	187.49	Support Services Public Buildg	Parts and materials for City B	Special Projects
BAKER DISTRIBUTING COMPANY	03/27/2017	17.85	Support Services Public Buildg	Parts and materials for City B	Special Projects
BROWN, MARCIA	03/27/2017	25.05	Water and Sewer Operating	93675382028786	Water- Credit Balance Refund
BUTLER CHRYSLER DODGE JEEP LLC	03/27/2017	22,218.00	Parking Facilities	1 NEW VEHICLE FOR PARKING	Auto,Trucks,Hvy Equip-Capital
CAPITAL SENIOR CENTER	03/27/2017	3,570.00	Hospitality Tax	Big Band Dances	Big Band Dances
CARDNO INC	03/27/2017	1,800.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CDW GOVERNMENT LLC	03/27/2017	281.13	Utilities Wastewater Maint	GETAC AC ADAPTER & POWER CORD	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	03/27/2017	2,226.04	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/27/2017	2,245.32	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/27/2017	2,265.54	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
DAVIDSON, FLORENCE	03/27/2017	59.96	Water and Sewer Operating	93686582090347	Water- Credit Balance Refund
DELL MARKETING LP	03/27/2017	2,498.29	Police Administrative Services	3240J TEL DSS 200K CEW 12FTCRD	Computer Equipment / Hardware
DELL MARKETING LP	03/27/2017	187.92	Accounting	10151088638	Computer Equipment / Hardware
ELECTRIC CONTROL & SUPPLY INC	03/27/2017	84.24	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Electrical And Lighting Supply
FORTILINE INC	03/27/2017	3,108.24	Utilities Water Dist & Maint	WASHERS, STRAINERS, MIGHTY PRO	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/27/2017	410.40	Utilities Wastewater Maint	pipe, fittings, hydrants, etc,	Pipe, Fittings, Hydrants, Etc
FRANCIS, LESLIE	03/27/2017	53.46	Water and Sewer Operating	376031001086710	Water- Credit Balance Refund
GADDY, HEATHER	03/27/2017	27.98	Water and Sewer Operating	93131751110180	Water- Credit Balance Refund
GRAINGER INC, W W	03/27/2017	2.99	Parking Facilities	9371578320	Special Departmental Supplies
GRAINGER INC, W W	03/27/2017	60.69	Parking Facilities	9372151259	Special Departmental Supplies
GRAINGER INC, W W	03/27/2017	1,245.03	Utilities Lake Murray Water Pl	9372346206	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	03/27/2017	139.74	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
IMAGING TECHNOLOGIES SERVICES	03/27/2017	235.12	Engineering	CAR15019752	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	03/27/2017	32.95	Engineering	CAR15019762	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	03/27/2017	15.67	Engineering	CAR15019768	Printing And Office Supplies
INMAN, RICHARD	03/27/2017	21.22	Water and Sewer Operating	92395981080065	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	03/27/2017	2,896.65	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	03/27/2017	4,570.20	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL - CHLO	Chemicals
JCI JONES CHEMICALS INC	03/27/2017	2,867.13	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	03/27/2017	4,570.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - CHLO	Chemicals

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L & W SUPPLY CORPORATION	03/27/2017	24.71	Support Services Public Buildg	Materials, supplies and parts	Special Projects
L & W SUPPLY CORPORATION	03/27/2017	778.99	Support Services Public Buildg	Materials, supplies and parts	Special Projects
L & W SUPPLY CORPORATION	03/27/2017	32.40	Support Services Public Buildg	Materials, supplies and parts	Special Projects
LAURA J FENSKE	03/27/2017	3,371.88	Police Administrative Services	Finalized Social Media team p	Professional Services
LEISURE FUN	03/27/2017	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LEXINGTON PRECAST	03/27/2017	1,979.66	Solid Waste Street Sweeping	40 GALLON BROWN RAISED CONCRET	Special Departmental Supplies
LEXISNEXIS RISK DATA MANAGMENT	03/27/2017	474.12	Police Investigations	1202211-20170228	Other Lease / Rental
LINE EQUIPMENT SALES CO INC	03/27/2017	38.98	Traffic Operations	ELECTRICAL SUPPLIES AS NEEDED	Special Departmental Supplies
LONG BRANCH FARM INC	03/27/2017	2,601.00	Forestry Right of Way Maint.	PRUNS SERRULATA KWANZAN 25 GAL	Lawn And Grounds Supplies
MAYER ELECTRIC SUPPLY COMPANY	03/27/2017	635.58	Traffic Operations	Purchase traffic signal/electr	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	03/27/2017	81.32	Traffic Operations	Purchase traffic signal/electr	Special Departmental Supplies
MCDANIEL, DELORIS ANN	03/27/2017	2,047.00	Water and Sewer Operating	582534451096950	Water- Credit Balance Refund
MCKAY PUBLIC AFFAIRS	03/27/2017	250.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
METRO EQUIP & CHEMICAL INC	03/27/2017	629.86	Support Services Public Buildg	Miscellaneous material and sup	Building Maintenance & Repair
METRO INSTITUTE INC	03/27/2017	400.00	Police Administrative Services	Fee for Cat 8 exams - Code Enf	Employee Training & Prof Dev.
MICHAEL BAKER INTERNATIONAL LL	03/27/2017	3,100.00	FEMA Grants Control	Engineering Services Construct	FEMA/Emergency Operations
MICHAEL BAKER INTERNATIONAL LL	03/27/2017	32,431.48	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	03/27/2017	3,410.00	FEMA Grants Control	Engineering Services Construct	FEMA/Emergency Operations
MICHAEL BAKER INTERNATIONAL LL	03/27/2017	32,105.02	Water & Sewer Capital Projects	SS6954-Agreement for Construct	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	03/27/2017	6,425.00	FEMA Grants Control	Engineering Services Construct	FEMA/Emergency Operations
MITY-LITE INC	03/27/2017	430.60	Recreation Programs	PAN CART, HOLD SWIFT SET HIGH	Special Departmental Supplies
MOORE MEDICAL LLC	03/27/2017	17,442.87	Fire Administration - County	purple nitrile xtra gloves - M	Drugs And Medical Supplies
MULLIN, JOHN	03/27/2017	32.44	Water and Sewer Operating	93444901112609	Water- Credit Balance Refund
NATIONAL RECREATION AND PARK A	03/27/2017	2,200.00	Parks & Recreation Admin	CAPRA 2017 ANNUAL FEE FOR THE	Miscellaneous Other Services
NEWTONS FIRE AND SAFETY EQUIPM	03/27/2017	4,887.00	Fire Administration - County	Cairns 6" orange probationary	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	03/27/2017	4,487.40	Fire Administration - County	Cairns 6" FDNY leather front	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	03/27/2017	12,452.40	Fire Administration - County	Majestic 3 ply 23" moisture me	Safety Clothing And Supplies
NIEMAN, NANCY	03/27/2017	59.79	Water and Sewer Operating	474006251042873	Water- Credit Balance Refund
OUTTEN, JEANETTE	03/27/2017	441.93	Water and Sewer Operating	562029751012324	Water- Credit Balance Refund
PARKER, TAMEKIA	03/27/2017	556.50	Water and Sewer Operating	92216112071060	Water- Credit Balance Refund
PARTY REFLECTIONS	03/27/2017	1,280.02	Parks & Recreation Admin	STAGE FOR CITY CO-SPONSOR EVEN	Miscellaneous Other Services
PARTY REFLECTIONS	03/27/2017	1,861.89	Parks & Recreation Admin	STAGE, STEPS, DRAPE, ETC MLK C	Miscellaneous Other Services
PATTERSON VETERINARY SUPPLY IN	03/27/2017	14.23	Animal Shelter/Adoption Act	871/3724365	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/27/2017	15.94	Animal Shelter/Adoption Act	871/3725016	Animal Shelter Supplies
PETERSON, JAMES	03/27/2017	105.98	Water and Sewer Operating	93575151076782	Water- Credit Balance Refund
PRINGLE, LISA	03/27/2017	29.77	Water and Sewer Operating	93945061029502	Water- Credit Balance Refund
QUENCH USA INC	03/27/2017	64.80	Police Administrative Services	Blanket PO for Quench Coolers	Professional Services
QUENCH USA INC	03/27/2017	64.80	General Support Services	Water Cooler for 1924 Calhoun	Special Departmental Supplies
REX, JEREMY JAMES	03/27/2017	100.00	Police Administrative Services	Professional Services	Professional Services
RICHLAND COUNTY FINANCE	03/27/2017	10,000.00	Municipal Court Administration	Blanket PO for Richland County	Maintenance & Service Contract
ROOF MAINTENANCE ORGANIZATION	03/27/2017	320.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHADY GROVE CONSTRUCTION LLC	03/27/2017	458,209.98	Water & Sewer Capital Projects	Clearwater Pump Station Improv	Capital Project Costs
SHEALY JR, RODNEY R	03/27/2017	1,980.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
SHRED WITH US LLC	03/27/2017	65.00	Finance Water Administration	PAPER SHRED SERVICE	Professional Services
SHRED WITH US LLC	03/27/2017	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SIMMONS IRRIGATION SUPPLY INC	03/27/2017	34.34	Parks - Buildings & Grounds	Open purchase order to repair	Pipe, Fittings, Hydrants, Etc
SLOAN CONSTRUCTION COMPANY INC	03/27/2017	2,293.07	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SOUTH EAST ACE INC	03/27/2017	16.63	Utilities Metro Wastewater Plt	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
SUN SHADES & GRAPHICS INC	03/27/2017	896.00	General Support Services	Install Llumiar Frost Film on 6	Building Maintenance & Repair
T2 SYSTEMS CANADA INC	03/27/2017	129.60	Parking Facilities	INVSTD0000011904	Maintenance & Service Contract

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TEMPLE INC	03/27/2017	1,821.43	General Capital Projects	INV0160371	Project SC DOT/Traffic Engrn
TERMINIX SERVICE INC	03/27/2017	220.00	Support Services Public Buildg	Pest control for City Building	Maintenance & Service Contract
THE MAP SHOP	03/27/2017	371.23	Utilities Water Dist & Maint	COLUMBIA RICHLAND AND LEXINGTO	Printing And Office Supplies
THOMAS & HUTTON ENGINEERING CO	03/27/2017	1,165.00	Strm Wtr Imp Cap Proj Control	Gills Creek Watershed Suppleme	Capital Project Costs
TROY WASSELL	03/27/2017	4,950.00	Parks - Buildings & Grounds	INSTALL 250 FT WALKING TRAIL W	Special Projects
UNITED WAY OF THE MIDLANDS	03/27/2017	8,388.18	Homeless Services	SALARIES, FRINGE AND OVERHEAD	Spc Cont-Homeless Coordinator
VALLEY SPRING WATER AND COFFEE	03/27/2017	37.10	Police Administrative Services	Blanket PO for water coolers -	Professional Services
WALKER, ROBERT	03/27/2017	21.89	Water and Sewer Operating	92725981018898	Water- Credit Balance Refund
WALMART COMPANY	03/27/2017	79.24	Community Development	Community Department Events Ma	Food And Provisions
WATSON TATE SAVORY ARCHITECTS	03/27/2017	18,593.39	Water & Sewer Capital Projects	Architectural and Engineering	Prof Svcs for Capital Projects
WRIGHT JOHNSTON UNIFORMS INC	03/27/2017	140.39	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/27/2017	108.00	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/27/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/27/2017	106.92	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/27/2017	84.24	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
SC DEPARTMENT OF MOTOR VEHICLE	03/27/2017	17.00	Parking Facilities	PICKUP MARY	Vehicle Repair/Service Supply
SC URBAN AND COMMUNITY FORESTR	03/27/2017	70.00	Forestry Hazard Elimination	WENDY BELL	Employee Training & Prof Dev.
TODD AND MOORE INC	03/27/2017	865.10	Parking Operations	JENNIFER K JONES	Uniforms And Clothing
TRANSFORMATIVE SERVICES LLC	03/27/2017	1,083.82	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
TRANSFORMATIVE SERVICES LLC	03/27/2017	3,492.67	Police Administrative Services	PICKUP CHRISTINA WILLIAMS	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/27/2017	166.67	Change Up	01-33205050-1007006-7 DENITA R	Change Up - Water Bills
SC TAX COMMISSION	03/27/2017	193.22	Parks & Recreation Admin	Miscellaneous Other Services	Miscellaneous Other Services
SC TAX COMMISSION	03/27/2017	9.52	Traffic Operations	Signs	Signs
CAREER TRACK	03/27/2017	99.00	Office of Business Opportunity	TINA HERBERT	Employee Training & Prof Dev.
MOTOROLA INC	03/27/2017	58,012.20	FEMA - Police	P25 SOFTWARE	FEMA/Emergency Operations
MOTOROLA INC	03/27/2017	1,097.71	FEMA - Police	IMPRES REMOTE SPEAKER MIC	FEMA/Emergency Operations
MOTOROLA INC	03/27/2017	54.38	Streets Street & Sidewalk Rpr	239388272017	Radio Service / Central Stores
PALMETTO HEALTH	03/27/2017	225.00	Fire Suppression	Professional Services	Professional Services
ADDY, CALEB	03/27/2017	66.41	Water and Sewer Operating	93870861004009	Water- Credit Balance Refund
AECOM	03/27/2017	7,200.00	Water & Sewer Capital Projects	SS7350 - Crane Creek Upper Nor	Capital Project Costs
ANIXTER INC	03/27/2017	30.48	General Support Services	SE40355117001	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	03/27/2017	4,175.00	General Support Services	Blanket/open purchase order fo	Building Maintenance & Repair
ATLANTIC LLC, BLUE	03/27/2017	20,199.98	Water and Sewer Operating	93659052104822	Water- Credit Balance Refund
B&H PHOTO AND ELECTRONICS CORP	03/27/2017	249.00	Police Administrative Services	Canon Speedlite 430EX III-RT/R	Computer Equipment / Hardware
BROWN AND CALDWELL	03/27/2017	3,960.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
CAPITAL SUPPLY OF COLUMBIA INC	03/27/2017	178.90	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAROLINA POWER EQUIPMENT INC	03/27/2017	30.41	Utilities Columbi Canal WTP	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CH2M HILL INC	03/27/2017	16,230.80	Water & Sewer Capital Projects	AMR/AMI Feasibility Study (4 M	Capital Project Costs
CLAMPITT, KAYCE	03/27/2017	56.56	Water and Sewer Operating	172900381061781	Water- Credit Balance Refund
COLCLOUGH, FERN	03/27/2017	545.97	Water and Sewer Operating	536037251075595	Water- Credit Balance Refund
CORPORATION, RITE AID	03/27/2017	50.17	Water and Sewer Operating	92078721075950	Water- Credit Balance Refund
DAVIS & STANTON INC	03/27/2017	160.00	Police Administrative Services	Uniform police bars	Awards And Trophies
ENVIRONMENTAL PERMITTING CONSU	03/27/2017	3,450.00	Engineering	The consultant will be require	Spc Contracts - W/S, SW
FRANKLINS PRINTING AND MARKETI	03/27/2017	110.32	Utilities Wastewater Maint	Citywork Work Order, Locates F	Printing And Office Supplies
GLORY COMMUNICATIONS INC	03/27/2017	120.00	Restricted-General Loan Fund	6827-00002-0001	Advertising
GLORY COMMUNICATIONS INC	03/27/2017	180.00	Community Development	6827000020000	Advertising
GLORY COMMUNICATIONS INC	03/27/2017	120.00	Community Development	6827000020001	Advertising
GRIM, BRANDI	03/27/2017	625.07	Water and Sewer Operating	92285331014580	Water- Credit Balance Refund
HAZEN AND SAWYER PC	03/27/2017	11,579.75	Utilities Metro Wastewater Pit	SS7403-Metro Operation Support	Spc Contracts - W/S, SW
HIGH PURITY STANDARDS	03/27/2017	234.48	Utilities Lake Murray Water Pl	LAB SUPPLIES AS NEEDED FOR LAK	Laboratory Supplies

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HILL, ALMA C	03/27/2017	1,583.57	Fire Suppression	9 units x 64 = 576 pcs	Vehicle Repair/Service Supply
HILL, ALMA C	03/27/2017	221.18	Fire Administration - County	2 units x 128 = 256 pcs for ea	Vehicle Repair/Service Supply
HUSSEY GAY BELL AND DEYOUNG IN	03/27/2017	38,110.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
JOHNSON, ERICKA	03/27/2017	517.18	Water and Sewer Operating	91654271101468	Water- Credit Balance Refund
K & K PRINTING CO INC	03/27/2017	39.96	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
MCABEE, BRENDA	03/27/2017	51.32	Water and Sewer Operating	572044221084197	Water- Credit Balance Refund
MICHAEL BAKER INTERNATIONAL LL	03/27/2017	4,433.00	FEMA Grants Control	Engineering Services Construct	FEMA/Emergency Operations
MOTOROLA INC	03/27/2017	2,514.76	FEMA - Police	IMPRES REMOTE SPEAKER MIC	FEMA/Emergency Operations
SERVICES INC, WORLDCOM NETWORK	03/27/2017	261.09	Water and Sewer Operating	161280081117554	Water- Credit Balance Refund
WAFFLE HOUSE (#847 - 1001 CLEM	03/27/2017	498.57	Water and Sewer Operating	564001871081580	Water- Credit Balance Refund
WANG, SHEN	03/27/2017	424.17	Water and Sewer Operating	92752621031146	Water- Credit Balance Refund
WESCO DISTRIBUTION INC	03/27/2017	2,632.45	Utilities Lake Murray Water Pl	AB DC/DC PWR CONVERTOR	Equipmt Repair/Service Supply
ZOBEL, KAREN	03/27/2017	167.25	Water and Sewer Operating	147730441059162	Water- Credit Balance Refund
COLUMBIA COUNCIL OF NEIGHBORHO	03/27/2017	385.00	Community Development	CHANDA RICHARDSON	Special Projects
COLUMBIA HOUSING DEVELOPMENT C	03/27/2017	54,999.00	Community Development Control	PICKUP SUSAN RYAN	Professional Services
HOWARD B JONES AND SON INCORPO	03/27/2017	110.00	Parks - Buildings & Grounds	REGISTRATION FOR JUSTIN BAKER	Employee Training & Prof Dev.
HOWARD B JONES AND SON INCORPO	03/27/2017	110.00	Parks - Buildings & Grounds	REGISTRATION FOR CHRIS CAMPBEL	Employee Training & Prof Dev.
HOWARD B JONES AND SON INCORPO	03/27/2017	110.00	Parks - Buildings & Grounds	REGISTRATION FOR JOHN MCKENZIE	Employee Training & Prof Dev.
HOWARD B JONES AND SON INCORPO	03/27/2017	110.00	Parks - Buildings & Grounds	REGISTRATION FOR BARRY WELLS	Employee Training & Prof Dev.
HOWARD B JONES AND SON INCORPO	03/27/2017	110.00	Parks - Buildings & Grounds	REGISTRATION RAYMOND WILLIAMS	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	03/27/2017	300.00	Change Up	01-16914002-1109725-9 DENITA R	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/27/2017	300.00	Change Up	01-9277119-1067093-3 DENITA R	Change Up - Water Bills
AT AND T CORP	03/30/2017	3,692.62	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	03/30/2017	80.00	General Support Services	Internet	Internet
AT AND T MOBILITY	03/30/2017	191.20	Police Administrative Services	287245147885X03192017	Data Charges
BANK OF NEW YORK	03/30/2017	300.00	Debt Service - W&S 2012	252-2010378	Commission to Paying Agents
CITY OF COLUMBIA WATER COLLECT	03/30/2017	54.88	Spring Valley Station 32	01-9226068-2019767-6	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	03/30/2017	471.03	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
GMIS INTERNATIONAL HEADQUARTER	03/30/2017	200.00	Budget & Program Mgmnt Office	CHARLES SEASTRUNK	Employee Training & Prof Dev.
JACQUES COOK	03/30/2017	1,087.50	General Fund	4102P0389119	Traffic Court Fines
MICHAEL C. BECKWITH-CALE	03/30/2017	7.39	General Fund	41102P0393183	Traffic Court Fines
SC ASSOCIATION OF SCHOOL RESOU	03/30/2017	200.00	Police Administrative Services	MARKILO Q ANDERSON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/30/2017	200.00	Police Administrative Services	KENDALL BELTON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/30/2017	200.00	Police Administrative Services	DEBRA BROOKER	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/30/2017	200.00	Police Administrative Services	JULIA CANN	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/30/2017	200.00	Police Administrative Services	RAFAEL DOUGLAS	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/30/2017	200.00	Police Administrative Services	EUNICE FERGUSON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/30/2017	200.00	Police Administrative Services	JESSE JOHNSON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/30/2017	200.00	Police Administrative Services	EARLE MARSH	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/30/2017	200.00	Police Administrative Services	BRANDON M MONTGOMERY	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/30/2017	200.00	Police Administrative Services	DARLIN PRESSLEY	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/30/2017	200.00	Police Administrative Services	JIMMY REED	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	03/30/2017	380,674.93	Public Works Administration	9-2100-6535-4540	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/30/2017	233,252.70	Public Works Administration	Electricity And Gas	Electricity And Gas
SC INTERACTIVE	03/30/2017	76.88	General Fund	4102P0393610	Traffic Court Fines
SCARC	03/30/2017	90.00	Geographic Information System	Reg Fee-James HALL	Employee Training & Prof Dev.
SCARC	03/30/2017	90.00	Geographic Information System	Reg Fee - Bill Morgan	Employee Training & Prof Dev.
UNITED PARCEL SERVICE INC	03/30/2017	72.07	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	03/30/2017	27.16	Fire Prevention	Postage And Delivery	Postage And Delivery
3T PRODUCTS	03/30/2017	993.90	Streets Street & Sidewalk Rpr	Premium sport fence knotted w/	Special Departmental Supplies

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ACS SOUND AND LIGHTING	03/30/2017	513.35	Legislative	State of the City professional	Miscellaneous Other Services
AL SUTTON	03/30/2017	356.29	Police Administrative Services	Open Purchase Order	Special Departmental Supplies
AL SUTTON	03/30/2017	3,487.20	Police Administrative Services	LSS-MI, 01-017-S2R000-00 SIRT	Special Departmental Supplies
AL SUTTON	03/30/2017	793.80	Police Administrative Services	SBA2SX023A SX Level IIIA, A& p	Uniforms And Clothing
AL SUTTON	03/30/2017	2,381.40	Municipal Court Judicial Oper	Purchase of SBA2SX023A	Special Departmental Supplies
ARIENS SPECIALTY BRANDS LLC	03/30/2017	734.98	Utilities Wastewater Maint	SI03194087	Safety Clothing And Supplies
B&H PHOTO AND ELECTRONICS CORP	03/30/2017	1,295.68	Economic Development	Oben 3-SEC ALUM Tripod w/BA-10	Computer Equipment / Hardware
BENJAMIN MICHAEL CRAIG	03/30/2017	555.00	Support Services Public Buildg	open/blanket purchase order fo	Building Maintenance & Repair
BENJAMIN MICHAEL CRAIG	03/30/2017	680.00	Support Services Public Buildg	open/blanket purchase order fo	Building Maintenance & Repair
BEST BUY COMPANY INC	03/30/2017	2,289.09	Police Administrative Services	Peerless AV TV Wall Mount	Computer Equipment / Hardware
BOYD, GREGORY	03/30/2017	25.25	Water and Sewer Operating	92582121059207	Water- Credit Balance Refund
BRADSHAW CONSULTING SERVICES I	03/30/2017	1,937.00	Police Administrative Services	Maintenance for CAT Base and S	Maintenance & Service Contract
BUTLER ANIMAL HEALTH SUPPLY LL	03/30/2017	112.54	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2017	18.36	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2017	11.29	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2017	11.34	Streets Street & Sidewalk Rpr	Blanket for misc. hardware	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2017	15.07	Utilities Wastewater Maint	pipe fittings, etc. - small si	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/30/2017	4.32	Utilities Wastewater Maint	pipe fittings, etc. - small si	Pipe, Fittings, Hydrants, Etc
CAROLINA CHILLERS INC	03/30/2017	835.00	Support Services Public Buildg	Monthly PM billing - HVAC - ch	Special Projects
CAROLINA FIRE SAFETY APPLIANCE	03/30/2017	177.72	General Support Services	Fire extinguishers inspections	Building Maintenance & Repair
CAROLINAS RIGGING	03/30/2017	1,096.32	Utilities Wastewater Maint	Crosby L-140 3/8-1/2 Rachet Bi	Special Departmental Supplies
CDW GOVERNMENT LLC	03/30/2017	783.00	Emergency Communications/311	MS GSA OFFICE STD 2016	Computer Equipment / Hardware
CDW GOVERNMENT LLC	03/30/2017	917.52	Traffic Operations	HP LaserJet ENT M604DN Printer	Computer Equipment / Hardware
CDW GOVERNMENT LLC	03/30/2017	382.65	Traffic Operations	Electronic HP Care Pack Next B	Computer Equipment / Hardware
COLUMBIA OFFICE FURNITURE	03/30/2017	281.37	Parking Operations	Stool	Special Departmental Supplies
COLUMBIA SILICA SAND INC	03/30/2017	769.27	Utilities Wastewater Maint	SAND, CLAY AND TOP SOIL.	Lawn And Grounds Supplies
COLUMBIA SILICA SAND INC	03/30/2017	258.91	Streets Street & Sidewalk Rpr	Blanket for Top Soil, Sand Cla	Lawn And Grounds Supplies
COLUMBIA SILICA SAND INC	03/30/2017	150.98	Streets Street & Sidewalk Rpr	Blanket for Top Soil, Sand Cla	Lawn And Grounds Supplies
COMPANY LLC, BY-WA	03/30/2017	451.19	Water and Sewer Operating	166330431015749	Water- Credit Balance Refund
CONCRETE SUPPLY CO LLC	03/30/2017	603.48	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
CRANDALL CORPORATION	03/30/2017	225.00	Utilities Metro Wastewater Pit	STOP FEE/ TRANSPORTATION	Miscellaneous Other Services
CRESTLINE SPECIALTIES INC	03/30/2017	912.93	Utilities Metro Wastewater Pit	107249 90A- STICKER ROLLS 2" C	Printing And Office Supplies
CULLUM SERVICES INC.	03/30/2017	522.08	Utilities Metro Wastewater Pit	HVAC ANNUAL SERVICES	Maintenance & Service Contract
DAVID FRYE III	03/30/2017	117.59	Animal Shelter/Holding Act	DOG/CAT & BARNYARD FOOD - FEED	Animal Shelter Supplies
DESLAURIERS, RICHARD	03/30/2017	66.62	Water and Sewer Operating	171450021096423	Water- Credit Balance Refund
DILLON SUPPLY CO.	03/30/2017	285.22	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	03/30/2017	13.07	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
DS UTILITIES INC	03/30/2017	107,625.35	Water & Sewer Capital Projects	Gravity Sewer Route from Green	Capital Project Costs
DS UTILITIES INC	03/30/2017	46,754.00	Water & Sewer Capital Projects	Gravity Sewer Route from Green	Capital Project Costs
DS UTILITIES INC	03/30/2017	3,421.00	Water & Sewer Capital Projects	Gravity Sewer Route from Green	Capital Project Costs
DS UTILITIES INC	03/30/2017	1,821.00	Water & Sewer Capital Projects	Gravity Sewer Route from Green	Capital Project Costs
DS UTILITIES INC	03/30/2017	17,918.00	Water & Sewer Capital Projects	Gravity Sewer Route from Green	Capital Project Costs
ELXSI DBA:CUES	03/30/2017	3,144.06	Utilities Wastewater Maint	CUES equipment repairs and OEM	Equipmt Repair/Service Supply
FARMER CONSTRUCTION LLC	03/30/2017	250.00	Property Acquisition	Professional Services	Professional Services
FERGUSON, ANQUINETTA	03/30/2017	159.27	Water and Sewer Operating	93757111090395	Water- Credit Balance Refund
FREDRICK, ZANDRIA	03/30/2017	175.35	Water and Sewer Operating	94112082043222	Water- Credit Balance Refund
GE MONEY BANK	03/30/2017	45.28	Recreation Programs	REFRESHMENTS AND SUPPLIES FOR	Special Departmental Supplies
GE MONEY BANK	03/30/2017	60.85	Recreation Programs	REFRESHMENTS AND SUPPLIES FOR	Special Departmental Supplies
GRAINGER INC, W W	03/30/2017	979.52	Utilities Metro Wastewater Pit	MANHOLE COVER HOOK, 24 IN.	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/30/2017	736.35	Fire Logistics	9375897692	Special Departmental Supplies

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GRAINGER INC, W W	03/30/2017	736.35	Fire Logistics	9376335205	Special Departmental Supplies
GRAINGER INC, W W	03/30/2017	736.35	Fire Logistics	9376335213	Special Departmental Supplies
GRAINGER INC, W W	03/30/2017	1,074.24	Utilities Metro Wastewater Pit	9377342192	Small Hand Tools / Other Equip
GRAY, VICKIE	03/30/2017	90.80	Water and Sewer Operating	145040101106636	Water- Credit Balance Refund
HD SUPPLY FACILITIES MAINTENAN	03/30/2017	1,112.53	Engineering - Water Sys Improv	Chlorine Test Kit, Hydrant Wre	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	03/30/2017	1,305.38	Utilities Metro Wastewater Pit	FREIGHT	Small Hand Tools / Other Equip
HIRE QUEST LLC	03/30/2017	568.00	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	03/30/2017	1,002.88	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	03/30/2017	2,801.60	Streets Street & Sidewalk Rpr	Day Laborer's	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	03/30/2017	39.96	Development Services	PRINTING SERVICES	Printing And Office Supplies
INESON, KEVIN	03/30/2017	772.36	Water and Sewer Operating	92645881061595	Water- Credit Balance Refund
IPR SOUTHEAST, LLC	03/30/2017	193,637.48	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
J HALEEM MEDIA GROUP	03/30/2017	800.00	Restricted-General Loan Fund	Special Projects	Special Projects
JCI JONES CHEMICALS INC	03/30/2017	2,797.03	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JOE HENRY COMPANY INC	03/30/2017	196.56	Utilities Metro Wastewater Pit	ITEM# LST350 LADIES POSICHARGE	Uniforms And Clothing
JOE HENRY COMPANY INC	03/30/2017	667.44	Restricted-General Loan Fund	For annual meeting supplies, F	Special Projects
KAHN CONSTRUCTION CO INC, M.B.	03/30/2017	108,864.08	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/30/2017	3,800.00	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KRAUSER, JEFFREY	03/30/2017	112.08	Water and Sewer Operating	92062362029515	Water- Credit Balance Refund
LANDMARK STRUCTURES 1 LP	03/30/2017	346,938.43	Water & Sewer Capital Projects	Ballentine Elevated	Capital Project Costs
LASER PRINT PLUS INC	03/30/2017	947.94	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEA DATA TECHNOLOGIES LLC	03/30/2017	250.00	Police Administrative Services	Training DB Upgrade	Computer License
LLC,PAPANOO	03/30/2017	21.89	Water and Sewer Operating	94069501095195	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	03/30/2017	154.37	Restricted-General Loan Fund	MISCELLANEOUS SUPPLIES:	Special Projects
LOWES OF NE COLUMBIA	03/30/2017	53.51	Animal Shelter/Holding Act	VARIOUS SUPPLIES FOR ANIMAL SH	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/30/2017	52.08	Restricted-General Loan Fund	MISCELLANEOUS SUPPLIES:	Special Projects
LOWES OF NE COLUMBIA	03/30/2017	60.22	Support Services Public Buildg	open/blanket purchase order fo	Hardware And Building Material
LOWES OF NE COLUMBIA	03/30/2017	67.65	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/30/2017	76.42	Utilities Metro Wastewater Pit	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	03/30/2017	290.98	Fire Administration - County	FOR COUNTY STATIONS	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/30/2017	271.44	Fire Suppression	MISC AND SPECIAL DEPARTMENTAL	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/30/2017	64.01	Utilities Metro Wastewater Pit	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	03/30/2017	80.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/30/2017	135.77	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/30/2017	202.15	Support Services Public Buildg	open/blanket purchase order fo	Hardware And Building Material
LOWES OF NE COLUMBIA	03/30/2017	27.69	Forestry Right of Way Maint.	IRRIGATION PARTS AND SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/30/2017	20.51	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/30/2017	88.68	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	03/30/2017	56.43	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/30/2017	-41.67	Utilities Water Dist & Maint	original 25397a	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/30/2017	33.51	Support Services Public Buildg	open/blanket purchase order fo	Hardware And Building Material
MCNAIR LAW FIRM P A	03/30/2017	900.00	Parking Administration	Professional Services	Professional Services
MERRITT VETERINARY SUPPLIES	03/30/2017	11.00	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	03/30/2017	12.45	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
MOORE MEDICAL LLC	03/30/2017	1,304.64	Fire Suppression	Ultra SpacSav Ylw	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/30/2017	2,681.94	Fire Administration - County	Urgent assist bag	Drugs And Medical Supplies
MYERS, TOMEIKA	03/30/2017	33.31	Water and Sewer Operating	91844231066450	Water- Credit Balance Refund
NEIGHBORHOODS USA	03/30/2017	200.00	Community Development Control	CHARMAINE CLARK-2017 REG	Employee Training & Prof Dev.
NEPTUNE TECHNOLOGY GROUP INC	03/30/2017	46,423.80	Utilities Water Dist & Maint	SPECIFICATIONS, Meters, Water	Meters, Parts, And Supplies
P&S CONSTRUCTION COMPANY INC	03/30/2017	33,350.00	Utilities Metro Wastewater Pit	CLEANINGS AND CONFINED SPACE E	Maintenance & Service Contract

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PACIFIC & SOUTHERN COMPANY INC	03/30/2017	1,500.00	Public Relations	Advertising for Know Your City	Advertising
PALMETTO UTILITY PROTECTION SE	03/30/2017	4,761.47	Utilities Water Dist & Maint	OUT IN JANUARY BASED ON AMOUNT	Membership And Dues
PAPER PRO INC	03/30/2017	1,124.60	Fire Suppression	6-panel, structured, brushed c	Uniforms And Clothing
PAPER PRO INC	03/30/2017	90.72	Fire Administration - County	Open PO for embroidery of depa	Uniforms And Clothing
PETERSON CHARTERS AND TOURS	03/30/2017	1,700.00	Parks & Recreation Spcl Events	CHARTER BUS FOR SENIOR TRIP -	Miscellaneous Other Services
PLANNER PADS COMPANY	03/30/2017	42.47	Utilities Metro Wastewater Pit	PLANNERS AND ACCESSORIES	Printing And Office Supplies
POLYTEC INCORPORATED	03/30/2017	2,109.16	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	03/30/2017	2,144.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POSITIVE REFERRAL TECHNOLOGIES	03/30/2017	490.75	Police Administrative Services	Text message survey	Professional Services
POST TRAUMA RESOURCES	03/30/2017	600.00	Emergency Communications/311	8/11/16 - Meredith Horry	Professional Services
POST TRAUMA RESOURCES	03/30/2017	300.00	Emergency Communications/311	Psych Exam Pre-employment scre	Professional Services
PREMIER MAGNESIA LLC	03/30/2017	7,565.80	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	03/30/2017	8,283.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	03/30/2017	8,364.40	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PRINT HOUSE PLUS INC	03/30/2017	138.93	Community Development Control	PRINTING SERVICES FOR MAILING	Printing And Office Supplies
RANDSTAD US LP	03/30/2017	951.60	Customer Service	TEMPORARY SERVICES-RANDSTAD	Part-Time Pay (Outside)
RANDSTAD US LP	03/30/2017	35.00	Customer Service	TEMPORARY SERVICES-RANDSTAD	Part-Time Pay (Outside)
RANDSTAD US LP	03/30/2017	2,280.00	Customer Service	TEMPORARY SERVICES-RANDSTAD	Part-Time Pay (Outside)
RANDSTAD US LP	03/30/2017	2,160.00	Customer Service	TEMPORARY SERVICES-RANDSTAD	Part-Time Pay (Outside)
RICHARDS, NANCY	03/30/2017	3,733.00	Parking Operating	Lady/Lincoln Garage	Garage-Lincoln Street
ROBERT HALF INTERNATIONAL	03/30/2017	570.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	03/30/2017	498.75	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
SAFETY PRODUCTS INC	03/30/2017	90.70	Utilities Wastewater Maint	Hip wader boots size 15	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/30/2017	1,445.00	Utilities Water Dist & Maint	RUSTOLEUM CAUTION BLUE PAINT,	Special Departmental Supplies
SAFETY PRODUCTS INC	03/30/2017	152.00	Utilities Water Dist & Maint	SOLAR POWERED BARRICADE LIGHTS	Safety Clothing And Supplies
SC DEPARTMENT OF ADMINISTRATIO	03/30/2017	6,553.32	Police Administrative Services	Internet	Internet
SCOTT PROPERTIES OF THE MIDLAN	03/30/2017	25.25	Water and Sewer Operating	91913251039123	Water- Credit Balance Refund
SHRED WITH US LLC	03/30/2017	30.00	Business Licenses	Paper Cutting, Drilling, Foldi	Professional Services
SIMMONS IRRIGATION SUPPLY INC	03/30/2017	22.99	Parks - Buildings & Grounds	Open purchase order to repair	Pipe, Fittings, Hydrants, Etc
SOUTHERN ELEVATOR CO INC	03/30/2017	1,210.00	Parking Facilities	Repairs to the ELEVATORS in ci	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	03/30/2017	4,596.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
SOUTHERN TIME EQUIPMENT COMPAN	03/30/2017	1,402.60	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	03/30/2017	965.20	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	03/30/2017	841.54	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
SOX FENCE AND SUPPLY COMPANY I	03/30/2017	125.02	Streets Street & Sidewalk Rpr	Terminal Post Caps - Single 4"	Miscellaneous Other Supplies
SPENCER, MARY LINDA	03/30/2017	37.80	Recreation Programs	3 FT TALL TROPHY	Awards And Trophies
SPENCER, MARY LINDA	03/30/2017	162.64	Recreation Programs	TROPHIES FOR YOUTH BASKETBALL	Awards And Trophies
STATE MEDIA COMPANY, THE	03/30/2017	459.26	Utilities Metro Wastewater Pit	LEGAL CLASSIFIED POSTING IN TH	Advertising
STATE MEDIA COMPANY, THE	03/30/2017	1,786.32	Community Development Control	Environmental Review Consultan	Advertising
STATE OF SOUTH CAROLINA	03/30/2017	25.00	Fire Administration - County	2017030210945	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/30/2017	40.00	Fire Training	CITY training classes for fire	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/30/2017	992.00	Fire Training	CITY training classes for fire	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/30/2017	5.00	Fire Administration - County	2017030411103	Employee Training & Prof Dev.
STRICKLAND ELECTRONIC RECYCLIN	03/30/2017	1,739.32	Solid Waste Trash Coll	Electronic Equipment Component	Solid Waste Tipping Fee
THOMAS CONCRETE OF SOUTH CAROL	03/30/2017	194.40	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/30/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/30/2017	232.20	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/30/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/30/2017	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/30/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies

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WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	94.82	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	189.65	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	64.69	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	64.69	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	133.92	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	116.10	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	96.98	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	182.41	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	61.45	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	914.11	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	133.92	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	133.92	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	171.40	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	245.81	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	97.20	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	114.26	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	94.82	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	78.73	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	94.82	Police Administrative Services	Oper Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	91.69	Fire Prevention	open PO for uniform items as n	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/30/2017	91.69	Fire Prevention	open PO for uniform items as n	Uniforms And Clothing
WU, ANSON	03/30/2017	20.90	Water and Sewer Operating	93649721090109	Water- Credit Balance Refund
ZAP PRO CLEANING SERVICES LLC	03/30/2017	1,010.00	Utilities Lake Murray Water Pl	ZAP PRO COMMERCIAL CLEANING OF	Building Maintenance & Repair
ZAP PRO CLEANING SERVICES LLC	03/30/2017	1,890.22	General Support Services	Janitorial Services for Fire a	Maintenance & Service Contract
ZAPS TECHNOLOGIES INC	03/30/2017	3,613.68	Utilities Metro Wastewater Plt	FA1702-0245	Equipent Lease / Rental
CROMER BABB PORTER AND HICKS L	03/30/2017	7,750.00	Police Office of the Chief	PICK UP AL NICKLES	Judgments And Settlements
MICHAEL'S CAFE & CATERING LLC	03/30/2017	400.00	Office of Business Opportunity	TONYA PORTER-DEBERRY	Other Lease / Rental
PROPERTY SOLUTIONS LLC	03/30/2017	4,400.00	Engineering Storm Water Imp	PICKUP SALATHIEL HAMMOND	Professional Services
REED, MARVIN A	03/30/2017	500.00	Property Acquisition	PICKUP SUSAN RYAN	Professional Services
STEINER, MARLENE A	03/30/2017	10,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Mortgage Rec Serviced by City
NEXTEL COMMUNICATIONS	03/02/2017	724.83	Development Services	521452419-180	Cell Phones
TIME WARNER CABLE	03/02/2017	60.95	Fire Suppression	202-879820401-001	Internet
TRI-COUNTY ELECTRIC COOPERATIV	03/02/2017	685.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	03/02/2017	871.88	Leesburg Station 31	Electricity And Gas	Electricity And Gas
ALLSOURCE ENTERPRISES LLC	03/02/2017	8,361.36	Fire Administration - County	freight/shipping	Safety Clothing And Supplies
BEARING DISTRIBUTORS INC	03/02/2017	292.00	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/02/2017	1,265.37	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
BURTON ENTERPRISES LLC	03/02/2017	6,876.00	Fire Suppression	annual satellite service on Co	Maintenance & Service Contract
EUROFINS EATON ANALYTICAL INC	03/02/2017	780.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	03/02/2017	480.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	03/02/2017	390.00	Utilities Columbi Canal WTP	Laboratory Services for Methyl	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	03/02/2017	390.00	Utilities Lake Murray Water Pl	Laboratory Services for Methyl	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	03/02/2017	240.00	Utilities Lake Murray Water Pl	Laboratory Services for Methyl	Spc Contracts - W/S, SW

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FASTENAL COMPANY	03/02/2017	-11.15	Utilities Metro Wastewater Pit	SCCOL161348	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/02/2017	51.98	Utilities Metro Wastewater Pit	SCCOL164797	Small Hand Tools / Other Equip
HAYES PIPE SUPPLY INC	03/02/2017	823.28	Utilities Wastewater Maint	Blanket for pipe, fittings, hy	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	03/02/2017	4,118.55	Utilities Wastewater Maint	USF 755NR Columbia Spec Manhol	Hardware And Building Material
HAYES PIPE SUPPLY INC	03/02/2017	594.00	Utilities Wastewater Maint	Blanket for pipe, fittings, hy	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	03/02/2017	174.58	Utilities Wastewater Maint	Blanket for pipe, fittings, hy	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	03/02/2017	1,061.86	Utilities Wastewater Maint	USF 763NR Columbia Spec Manhol	Hardware And Building Material
IDEXX DISTRIBUTORS INC	03/02/2017	1,055.92	Animal Shelter/Adoption Act	3012038283	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	03/02/2017	712.15	Animal Shelter/Holding Act	3012038285	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	03/02/2017	226.75	Animal Shelter/Holding Act	3012499571	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	03/02/2017	294.73	Animal Shelter/Adoption Act	3012499572	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	03/02/2017	317.52	Animal Shelter/Holding Act	3012499573	Animal Shelter Supplies
JDJ ENTERPRISES	03/02/2017	462.95	Legislative	City Council Contingency	City Council Contingency
JDJ ENTERPRISES	03/02/2017	682.02	Legislative	City Council Contingency	City Council Contingency
JET VAC EQUIPMENT COMPANY LLC	03/02/2017	791.61	Utilities Wastewater Maint	Maintenance services and repai	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/02/2017	2,669.34	Utilities Wastewater Maint	Maintenance services and repai	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/02/2017	498.80	Utilities Wastewater Maint	Maintenance services and repai	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/02/2017	1,412.13	Utilities Wastewater Maint	XTC-2X-TEND-A-CLAW 8' - 16'	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	03/02/2017	194.19	Utilities Wastewater Maint	Maintenance services and repai	Equipmt Repair/Service Supply
KEY SHOP INC, THE	03/02/2017	63.84	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	03/02/2017	36.22	Utilities Water Dist & Maint	KEY CUTTING AS NEEDED, HARDWAR	Special Departmental Supplies
KEY SHOP INC, THE	03/02/2017	27.00	Utilities Wastewater Maint	Making and copying keys. Purch	Printing And Office Supplies
LEADSONLINE LLC	03/02/2017	16,546.00	Police Administrative Services	Service package	Maintenance & Service Contract
PERKIN ELMER LIFE & ANALYTICAL	03/02/2017	3,622.32	Utilities Columbi Canal WTP	5303783865	Maintenance & Service Contract
SEABER & AIKEN INC	03/02/2017	2,700.32	Streets Street & Sidewalk Rpr	24" X 60" WET - SET REPLACEABL	Cement, Rock & Masonry Mater.
SHERWIN-WILLIAMS COMPANY, THE	03/02/2017	230.85	Traffic Operations	PAINT AND SUPPLIES AS NEEDED	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	03/02/2017	239.27	Traffic Operations	PAINT AND SUPPLIES AS NEEDED	Painting Supplies
STANDARD DISTRIBUTORS INC	03/02/2017	58.94	Utilities Columbi Canal WTP	Plumbing Maintenance and Repai	Special Departmental Supplies
STAPLES INC	03/02/2017	44.80	Engineering	3328694106	Printing And Office Supplies
STAPLES INC	03/02/2017	140.39	Utilities Metro Wastewater Pit	3328694107	Printing And Office Supplies
STAPLES INC	03/02/2017	56.84	Utilities Metro Wastewater Pit	3328694113	Printing And Office Supplies
STAPLES INC	03/02/2017	398.02	Utilities Metro Wastewater Pit	3328694115	Printing And Office Supplies
STAPLES INC	03/02/2017	164.03	Utilities Metro Wastewater Pit	3328694119	Printing And Office Supplies
STAPLES INC	03/02/2017	81.27	Utilities Metro Wastewater Pit	3328694120	Printing And Office Supplies
STAPLES INC	03/02/2017	273.99	Fire Training	3328694128	Printing And Office Supplies
STAPLES INC	03/02/2017	65.76	Fire Training	3328694132	Printing And Office Supplies
STAPLES INC	03/02/2017	948.51	Fire Training	3328694135	Printing And Office Supplies
STAPLES INC	03/02/2017	23.82	Police Administrative Services	3328694137	Printing And Office Supplies
STAPLES INC	03/02/2017	9.71	Police Administrative Services	3328694140	Printing And Office Supplies
STAPLES INC	03/02/2017	31.38	Police Administrative Services	3328694142	Printing And Office Supplies
STAPLES INC	03/02/2017	93.68	Police Administrative Services	3328694143	Printing And Office Supplies
STAPLES INC	03/02/2017	96.43	Police Administrative Services	3328694144	Printing And Office Supplies
STAPLES INC	03/02/2017	39.85	Police Administrative Services	3328694145	Printing And Office Supplies
STAPLES INC	03/02/2017	63.64	Fire Suppression	3328694150	Printing And Office Supplies
STAPLES INC	03/02/2017	291.95	Fire Suppression	3328694154	Printing And Office Supplies
STAPLES INC	03/02/2017	290.81	Fire Suppression	3328694156	Printing And Office Supplies
STAPLES INC	03/02/2017	75.27	Utilities Wastewater Maint	3328694159	Printing And Office Supplies
STAPLES INC	03/02/2017	15.01	Utilities Wastewater Maint	3328694160	Printing And Office Supplies
STAPLES INC	03/02/2017	133.10	Utilities Wastewater Maint	3328694161	Printing And Office Supplies
STAPLES INC	03/02/2017	102.08	Development Services	3328694165	Printing And Office Supplies

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STAPLES INC	03/02/2017	30.35	Development Services	3328694174	Printing And Office Supplies
STAPLES INC	03/02/2017	69.63	Development Services	3328694176	Printing And Office Supplies
STAPLES INC	03/02/2017	-56.47	Community Development	3328694179 ORG 325917787	Printing And Office Supplies
STAPLES INC	03/02/2017	58.15	Public Works Administration	3328694251	Printing And Office Supplies
STAPLES INC	03/02/2017	342.48	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	03/02/2017	72.87	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	03/02/2017	79.76	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	03/02/2017	16.15	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	03/02/2017	61.77	Finance Water Administration	3328694294	Printing And Office Supplies
STAPLES INC	03/02/2017	62.63	Finance Water Administration	3328694295	Printing And Office Supplies
STAPLES INC	03/02/2017	-66.91	Information Technology	3328694298 ORG 325917841	Xerox Copy And Supplies
STAPLES INC	03/02/2017	138.41	Information Technology	3328694301	Printing And Office Supplies
STAPLES INC	03/02/2017	18.57	Information Technology	3328694309	Xerox Copy And Supplies
STAPLES INC	03/02/2017	7.77	Information Technology	3328694314	Xerox Copy And Supplies
STAPLES INC	03/02/2017	34.01	Information Technology	3328694316	Xerox Copy And Supplies
STAPLES INC	03/02/2017	15.87	Information Technology	3328694319	Xerox Copy And Supplies
STAPLES INC	03/02/2017	59.39	Information Technology	3328694322	Xerox Copy And Supplies
STAPLES INC	03/02/2017	177.00	Engineering Administration	3328694324	Small Office Furniture
STAPLES INC	03/02/2017	53.38	Accounting	3328694326	Printing And Office Supplies
STAPLES INC	03/02/2017	7.55	Accounting	3328694327	Printing And Office Supplies
STAPLES INC	03/02/2017	74.92	Accounting	3328694328	Printing And Office Supplies
STAPLES INC	03/02/2017	29.15	Fire Prevention	3328694329	Printing And Office Supplies
STAPLES INC	03/02/2017	216.35	Fire Prevention	3328694330	Printing And Office Supplies
STAPLES INC	03/02/2017	9.05	Fire Prevention	3328694333	Printing And Office Supplies
STAPLES INC	03/02/2017	26.77	Fire Prevention	3328694334	Printing And Office Supplies
STAPLES INC	03/02/2017	183.51	Fire Prevention	3328694335	Printing And Office Supplies
STAPLES INC	03/02/2017	-3.42	Fire Prevention	3328694337 orig 3328694330	Printing And Office Supplies
STAPLES INC	03/02/2017	3.42	Fire Prevention	3328694338	Printing And Office Supplies
STAPLES INC	03/02/2017	122.03	Parking Facilities	3328694340	Printing And Office Supplies
STAPLES INC	03/02/2017	122.03	Parking Facilities	3328694344	Printing And Office Supplies
STAPLES INC	03/02/2017	1,198.12	Emergency Communications/311	3328694346	Special Departmental Supplies
STAPLES INC	03/02/2017	128.80	Emergency Communications/311	3328694350	Special Departmental Supplies
STAPLES INC	03/02/2017	33.24	Emergency Communications/311	3325694351	Special Departmental Supplies
STAPLES INC	03/02/2017	58.31	County Emergency Communication	Verbatim DVD Disc-1 Spindle-\$5	Special Departmental Supplies
STAPLES INC	03/02/2017	8.53	County Emergency Communication	Verbatim DVD Disc-1 Spindle-\$5	Special Departmental Supplies
STAPLES INC	03/02/2017	105.25	County Emergency Communication	Verbatim DVD Disc-1 Spindle-\$5	Special Departmental Supplies
STAPLES INC	03/02/2017	253.66	Collections	3328694356	Printing And Office Supplies
STAPLES INC	03/02/2017	6.09	Collections	3328694357	Printing And Office Supplies
STAPLES INC	03/02/2017	462.23	Admin - Operations	3328694358	Printing And Office Supplies
STAPLES INC	03/02/2017	462.23	Admin - Operations	3328694360	Printing And Office Supplies
STAPLES INC	03/02/2017	305.37	Admin - Operations	OFFICE SUPPLIES, GENERAL	Food And Provisions
SUPERIOR GRAPHICS LTD	03/02/2017	2,124.36	Legislative	City Council Contingency	City Council Contingency
SUPERIOR GRAPHICS LTD	03/02/2017	1,078.92	Legislative	City Council Contingency	City Council Contingency
T2 SYSTEMS INC	03/02/2017	164.45	Parking Operations	Screen Protectors and Stylus f	Special Departmental Supplies
ULINE INC	03/02/2017	3,142.25	Parks - Buildings & Grounds	72 X 24 X 72 STEEL SHELIVING	Hardware And Building Material
UNIFIRST CORPORATION	03/02/2017	10.53	Utilities Columbi Canal WTP	LAUNDRY SERVICE FOR MAINTENANC	Miscellaneous Other Services
UNIFIRST CORPORATION	03/02/2017	81.78	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/02/2017	20.01	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
UNIFIRST CORPORATION	03/02/2017	247.36	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/02/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	03/02/2017	87.48	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/02/2017	247.36	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
US PATRIOT LLC	03/02/2017	18,165.60	Fire Administration - County	Polo 1040 24 7 HTHR GREY 60 40	Uniforms And Clothing
US PATRIOT LLC	03/02/2017	356.40	Fire Administration - County	Polo 1040 24 7 HTHR GREY 60 40	Uniforms And Clothing
WEST PUBLISHING CORPORATION	03/02/2017	898.74	Police Administrative Services	Blanket PO for Web based backg	Professional Services
XYLEM DEWATERING SOLUTIONS INC	03/02/2017	450.00	Utilities Wastewater Maint	MAINTENANCE SERVICE AND REAPIR	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	03/02/2017	450.00	Utilities Wastewater Maint	MAINTENANCE SERVICE AND REAPIR	Maintenance & Service Contract
AMERICAN WATER WORKS ASSC	03/02/2017	135.50	Utilities Water Dist & Maint	TERRY DEARTH	Employee Training & Prof Dev.
AMERICAN WATER WORKS ASSC	03/06/2017	606.69	Utilities Columbi Canal WTP	WSO: WATER TRTMNT	Periodicals, Books, Other Publ
C R JACKSON INC	03/06/2017	1,090.68	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	03/06/2017	590.81	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	03/06/2017	949.52	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	03/06/2017	892.76	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	03/06/2017	142.61	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	03/06/2017	739.24	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABLE AND CONNECTIONS INC	03/06/2017	41.73	Traffic Operations	requested for the signal shop	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/06/2017	278.20	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	03/06/2017	367.58	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
EDISTO BUTANE GAS CO INC	03/06/2017	325.35	Eastover Station 28	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	03/06/2017	202.64	Millwood/Congaree Run 29	Heating gas delivered by vendo	Heating Fuel
FASTENAL COMPANY	03/06/2017	1.44	Support Services Public Buildg	SCCOL164872	Special Projects
FASTENAL COMPANY	03/06/2017	1,222.21	Utilities Metro Wastewater Plt	SCCOL164898	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/06/2017	17.76	Support Services Public Buildg	SCCOL164902	Special Projects
FORMS AND SUPPLY INC	03/06/2017	1,409.65	Recreation Programs	HP COLOR BLACK LASER JET 4700	Special Departmental Supplies
FORMS AND SUPPLY INC	03/06/2017	80.05	Utilities Water Dist & Maint	Printer paper as needed for de	Printing And Office Supplies
FORMS AND SUPPLY INC	03/06/2017	-120.12	Utilities Water Dist & Maint	Printing And Office Supplies	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	03/06/2017	82.95	Support Services Public Buildg	S3975178001	Special Projects
GREGORY PEST CONTROL INC	03/06/2017	170.00	General Support Services	Monthly Pest Control for 715 B	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/06/2017	55.00	General Support Services	Monthly Pest Control/RODENTS f	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/06/2017	585.00	General Support Services	Monthly Pest Control for 127 H	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/06/2017	60.00	Support Services Public Buildg	Monthly Pest Control at 2737 N	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/06/2017	100.00	General Support Services	Pest Control for 1042 Adeline	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/06/2017	45.00	General Support Services	Monthly Pest Control/RODENT at	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/06/2017	45.00	Support Services Public Buildg	Monthly Pest Control/RODENTS f	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/06/2017	85.00	Support Services Public Buildg	Monthly Pest Control for 2910	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/06/2017	99.00	Support Services Public Buildg	Miscellaneous pest control iss	Building Maintenance & Repair
J M GRACE CORPORATION	03/06/2017	392.47	Budget & Program Mgmnt Office	SMD 70211 FILE POCKETS	Printing And Office Supplies
J M GRACE CORPORATION	03/06/2017	252.35	Budget & Program Mgmnt Office	AVE 16283 PRINTALBE TABS	Printing And Office Supplies
KDJ ENTERPRISES	03/06/2017	376.81	Development Services	Digital Color Books 8.5x11 whi	Printing And Office Supplies
KEY SHOP INC, THE	03/06/2017	25.92	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	03/06/2017	44.40	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	03/06/2017	27.00	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KLEEN SITES GEOSERVICES INC	03/06/2017	2,150.00	Support Services Public Buildg	Open/Blanket purchase order fo	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	03/06/2017	2,500.00	Support Services Public Buildg	Open/Blanket purchase order fo	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	03/06/2017	103.62	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
RICHLAND INDUSTRIAL INC	03/06/2017	50.20	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/06/2017	36.73	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/06/2017	84.45	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/06/2017	24.84	Utilities Wastewater Maint	SMALL HAND TOOLS POWERED/NON P	Small Hand Tools / Other Equip
SC RECREATION AND PARKS ASSOCI	03/06/2017	550.00	Parks & Recreation Admin	TO ATTEND THE 2017 PROGRAMMING	Employee Training & Prof Dev.

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SECURITY PRO LLC	03/06/2017	42.95	Parks - Buildings & Grounds	ALARM SERVICES FOR KATHERINE B	Maintenance & Service Contract
SECURITY PRO LLC	03/06/2017	824.00	Parks - Buildings & Grounds	ALARM SERVICES FOR JANUARY THR	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	03/06/2017	21.42	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	03/06/2017	57.68	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	03/06/2017	14.69	Forestry Horticulture	IRRIGATION EQUIPMENT AND SUPPL	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/06/2017	2.70	Forestry Horticulture	IRRIGATION EQUIPMENT AND SUPPL	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/06/2017	346.93	Forestry Horticulture	PROJECT	Pipe, Fittings, Hydrants, Etc
STAPLES CONTRACT AND COMMERCIA	03/06/2017	401.60	Engineering Administration	HP TONES BLACK CP3525	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	03/06/2017	690.61	Utilities Wastewater Maint	HP 507A TONER MAGENTA M551	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	03/06/2017	207.90	Utilities Wastewater Maint	HP 507X TONER BLACK M551 M570	Printing And Office Supplies
STAPLES INC	03/06/2017	12.27	General Support Services	3328694121	Printing And Office Supplies
STAPLES INC	03/06/2017	72.23	General Support Services	3328694122	Printing And Office Supplies
STAPLES INC	03/06/2017	1.21	General Support Services	3328694125	Printing And Office Supplies
STAPLES INC	03/06/2017	310.11	Community Development	3328694227	Printing And Office Supplies
STAPLES INC	03/06/2017	-43.19	Community Development	3328694230 ORG 328694227	Printing And Office Supplies
STAPLES INC	03/06/2017	9.71	Community Development	3328694237	Printing And Office Supplies
STAPLES INC	03/06/2017	86.12	Confiscated Funds - Treasury	3328694296	Special Departmental Supplies
STAR REPORTER CORPORATION	03/06/2017	240.00	Development Services	Advertisements and Legal Notic	Advertising
SUBURBAN PROPANE	03/06/2017	927.53	General Support Services	1053-077314	Maintenance & Service Contract
SUBURBAN PROPANE	03/06/2017	700.22	General Support Services	1053-077338	Maintenance & Service Contract
TEKSYSTEMS INC	03/06/2017	4,335.00	Utilities Metro Wastewater Pit	MX05927752	Professional Services
TEKSYSTEMS INC	03/06/2017	3,357.50	Utilities Metro Wastewater Pit	MX05950531	Professional Services
THOMPSON SERVICES	03/06/2017	162.39	Fire Training	rental of porta-jons for Train	Professional Services
THOMPSON SERVICES	03/06/2017	162.39	Fire Training	rental of porta-jons for Train	Professional Services
UNIFIRST CORPORATION	03/06/2017	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/06/2017	84.25	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/06/2017	73.91	Drew Wellness Center	OPEN PURCHASE ORDER FOR THE DR	Uniforms And Clothing
UNIFIRST CORPORATION	03/06/2017	20.01	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
UNIFIRST CORPORATION	03/06/2017	14.45	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/06/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/06/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/06/2017	86.25	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/06/2017	87.48	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/06/2017	247.36	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
VELVETEX INC	03/06/2017	108.00	Development Services	Blank Vinyl 4x19	Printing And Office Supplies
VELVETEX INC	03/06/2017	594.00	Police Administrative Services	TAXI INSPECTION STICKERS	Printing And Office Supplies
WAPER INC.	03/06/2017	2,679.43	Fire Suppression	Mop Bucket/Wringer Combo 35QT	Cleaning And Sanitation Supply
ACE GLASS COMPANY INC	03/09/2017	183.95	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Hardware And Building Material
BEARING DISTRIBUTORS INC	03/09/2017	219.00	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	03/09/2017	8,294.10	Fire Suppression	Stihl MS461R-20 rescue saw wit	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	03/09/2017	79.29	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LAMPS,	Electrical And Lighting Supply
COLUMBIA OFFICE FURNITURE	03/09/2017	334.27	Human Resources	Executive High-Back Chair, Bla	Small Office Furniture
ELECTRIC MOTOR & REPAIR INC	03/09/2017	2,849.04	Utilities Lake Murray Water Pl	AMT 3100-99 3"X3" PED PUMP	Equipmt Repair/Service Supply
EUROFINS EATON ANALYTICAL INC	03/09/2017	780.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
FASTENAL COMPANY	03/09/2017	22.96	Utilities Metro Wastewater Pit	SCCOL160861	Safety Clothing And Supplies
FASTENAL COMPANY	03/09/2017	-22.96	Utilities Metro Wastewater Pit	SCCOL160861 CREDIT MEMO	Safety Clothing And Supplies
FASTENAL COMPANY	03/09/2017	166.77	Utilities Metro Wastewater Pit	SCCOL165000	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/09/2017	6.27	Utilities Metro Wastewater Pit	SCCOL165001	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	03/09/2017	201.96	Utilities Wastewater Maint	sewer pipe, fittings, cast and	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	03/09/2017	109.63	Utilities Lake Murray Water Pl	LAKE MURRAY	Laboratory Supplies

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FISHER SCIENTIFIC COMPANY LLC	03/09/2017	392.03	Utilities Columbi Canal WTP	CANAL	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	03/09/2017	275.18	Utilities Lake Murray Water Pl	LAKE MURRAY	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	03/09/2017	65.29	Utilities Lake Murray Water Pl	LAKE MURRAY	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	03/09/2017	16.75	Utilities Columbi Canal WTP	CANAL	Laboratory Supplies
FORMS AND SUPPLY INC	03/09/2017	27.95	Drew Wellness Center	OFFICE SUPPLIES FOR DREW WELLN	Printing And Office Supplies
FORMS AND SUPPLY INC	03/09/2017	156.23	Parks - Buildings & Grounds	BIC PEN BLUE	Printing And Office Supplies
FORMS AND SUPPLY INC	03/09/2017	82.30	Parks - Buildings & Grounds	CLASSIFICATION FOLDER, LEGAL S	Printing And Office Supplies
FORMS AND SUPPLY INC	03/09/2017	68.94	Parks - Buildings & Grounds	BIC PENS, BLACK	Printing And Office Supplies
HAYES PIPE SUPPLY INC	03/09/2017	5,877.36	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2, 12, 15, A	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	03/09/2017	340.20	Utilities Water Dist & Maint	MISC. PIPE, FITTINGS AND HYRAN	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	03/09/2017	456.19	Utilities Water Dist & Maint	5 1/4 WATROUS PACER SAFETY FLA	Meters, Parts, And Supplies
HAYES PIPE SUPPLY INC	03/09/2017	205.25	Utilities Water Dist & Maint	MISC. PIPE, FITTINGS AND HYRAN	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	03/09/2017	28.51	Utilities Water Dist & Maint	MISC. PIPE, FITTINGS AND HYRAN	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	03/09/2017	2,883.60	Utilities Water Dist & Maint	60 LB BAGS ASPHALT REPAIR PERM	Paving And Asphalt Supplies
HD SUPPLY WATERWORKS LTD	03/09/2017	1,441.80	Utilities Water Dist & Maint	60 LB BAGS ASPHALT REPAIR PERM	Paving And Asphalt Supplies
JDJ ENTERPRISES	03/09/2017	75.64	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
JONES AND BARTLETT LEARNING LL	03/09/2017	4,932.34	Fire Training	PAC: Emergency Medical Respond	Employee Training & Prof Dev.
KEY SHOP INC, THE	03/09/2017	10.80	Animal Shelter/Holding Act	Locks and Keys	Special Departmental Supplies
KEY SHOP INC, THE	03/09/2017	47.10	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	03/09/2017	12.96	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	03/09/2017	10.80	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KORMAN SIGNS INC.	03/09/2017	995.00	Traffic Operations	12x18 .080 Gauge Aluminum	Signs
LORICK OFFICE PRODUCTS	03/09/2017	1,382.35	Police Administrative Services	File, Legal, 4 drawer - black	Small Office Furniture
LORICK OFFICE PRODUCTS	03/09/2017	2,251.04	Municipal Court Judicial Oper	CE 278A, hp printer cardridge,	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/09/2017	54.00	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
MCMASTER CARR SUPPLY CO	03/09/2017	985.70	Utilities Lake Murray Water Pl	STARRETT MAGNETIC BASE HLDR	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	03/09/2017	6,318.00	Police Administrative Services	SIG-MI SOX1000(x) X-RAY3 SIGN	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	03/09/2017	54.03	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	03/09/2017	559.55	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	03/09/2017	88.62	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	03/09/2017	36.59	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	03/09/2017	729.47	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	03/09/2017	773.45	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	03/09/2017	132.94	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
OFFICE DEPOT INC	03/09/2017	113.83	Governmental Affairs	902020779001	Printing And Office Supplies
OFFICE DEPOT INC	03/09/2017	75.59	Governmental Affairs	2037230584	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	03/09/2017	180.32	Utilities Wastewater Maint	2.5 Gal Type I Safety Gas Can	Special Departmental Supplies
SECURITY PRO LLC	03/09/2017	42.95	Parks - Buildings & Grounds	ALARM SERVICES FOR KATHERINE B	Maintenance & Service Contract
SECURITY PRO LLC	03/09/2017	824.00	Parks - Buildings & Grounds	ALARM SERVICES FOR JANUARY THR	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	03/09/2017	63.61	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	03/09/2017	2,462.40	Traffic Operations	PAINT AND SUPPLIES AS NEEDED	Painting Supplies
STAR REPORTER CORPORATION	03/09/2017	442.50	Development Services	Advertisements and Legal Notic	Advertising
VULCAN INC	03/09/2017	4,422.60	Traffic Operations	10ft. U-Posts (Galvanized Stee	Signs
WHIT-ASH FURNISHINGS INC	03/09/2017	4,476.21	Fire Suppression	NAILHEAD LEATHER MATCH SOFA	Small Office Furniture
MASTHEAD HOSE & SUPPLY INC.	03/09/2017	101.89	Utilities Metro Wastewater Pit	HOSES, FITTING, AND ETC BLANKE	Small Hand Tools / Other Equip
MEETZE PLUMBING CO INC	03/09/2017	213.45	Support Services Public Buildg	Special Projects	Special Projects
S&S WORLDWIDE INC	03/09/2017	366.49	Parks - After School Camp	Special Departmental Supplies	Special Departmental Supplies
S&S WORLDWIDE INC	03/09/2017	146.94	Parks - After School Camp	Special Departmental Supplies	Special Departmental Supplies
UNIFIRST CORPORATION	03/09/2017	84.65	Drew Wellness Center	OPEN PURCHASE ORDER FOR THE DR	Uniforms And Clothing
UNIFIRST CORPORATION	03/09/2017	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing

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UNIFIRST CORPORATION	03/09/2017	72.64	Drew Wellness Center	OPEN PURCHASE ORDER FOR THE DR	Uniforms And Clothing
VELVETEX INC	03/09/2017	162.00	Parks - Buildings & Grounds	SIGN FOR GREENVIEW TENNIS COUR	Signs
ADVANCED DOOR SYSTEMS INC	03/13/2017	47.08	General Support Services	Door And Lock Parts And Materi	Building Maintenance & Repair
AMERICAN WATER WORKS ASSC	03/13/2017	224.00	Utilities Metro Wastewater Plt	7001324779 DAVID WIMAN	Membership And Dues
C R JACKSON INC	03/13/2017	921.86	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	03/13/2017	1,410.82	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABOT NORIT AMERICAS INC	03/13/2017	24,936.40	Utilities Lake Murray Water Pl	25312553RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	03/13/2017	425.00	Fire Suppression	Servicing, hydro-testing, purc	Chemicals
CAROLINA FRESH FARMS	03/13/2017	135.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	03/13/2017	146.30	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR 2ND QU	Electrical And Lighting Supply
FERGUSON ENTERPRISES INC	03/13/2017	660.44	Streets-Storm Drains	18" HP N12 Storm Pipe	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	03/13/2017	353.84	Solid Waste Administration	OFFICE SUPPLIES, GENERAL	Xerox Copy And Supplies
FORMS AND SUPPLY INC	03/13/2017	67.22	Utilities Water Dist & Maint	Printer paper as needed for de	Printing And Office Supplies
GLOBAL INDUSTRIAL EQUIPMENT	03/13/2017	1,352.52	Fire Logistics	Luxor flat panel dual TV cart,	Small Office Furniture
GREGORY PEST CONTROL INC	03/13/2017	40.00	General Support Services	Monthly Pest Control for 1600	Maintenance & Service Contract
IDEXX DISTRIBUTORS INC	03/13/2017	1,331.82	Utilities Metro Wastewater Plt	3012811305	Laboratory Supplies
K&H PAINT AND BODY	03/13/2017	510.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
KEY SHOP INC, THE	03/13/2017	37.09	Utilities Water Dist & Maint	KEY CUTTING AS NEEDED, HARDWAR	Special Departmental Supplies
KEY SHOP INC, THE	03/13/2017	23.76	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	03/13/2017	29.40	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KORMAN SIGNS INC.	03/13/2017	10,883.20	Utilities Wastewater Maint	48" x 48" WORK AREA AHEAD (W54	Signs
LORICK OFFICE PRODUCTS	03/13/2017	15.34	Police Administrative Services	Open Purchase Order Request fo	Safety Clothing And Supplies
LORICK OFFICE PRODUCTS	03/13/2017	1,382.35	Police Administrative Services	File, Legal, 4 drawer - Black	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	03/13/2017	408.27	Utilities Wastewater Maint	9060281383	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	03/13/2017	96.12	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CO2 SW	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/13/2017	96.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CO2 FO	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/13/2017	96.12	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CO2 SW	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/13/2017	96.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CO2 FO	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/13/2017	298.24	Drew Wellness Center	CO2 GAS FOR PH CONTROL OF SWIM	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/13/2017	87.21	Drew Wellness Center	CO2 GAS FOR PH CONTROL OF SWIM	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/13/2017	96.12	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CO2 SW	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/13/2017	96.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CO2 FO	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/13/2017	376.34	Drew Wellness Center	CO2 GAS FOR PH CONTROL OF SWIM	Chemicals
RICHLAND INDUSTRIAL INC	03/13/2017	277.86	Utilities Water Dist & Maint	SHOVELS, SCREWDRIVERS, HAND SA	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/13/2017	718.20	Streets Street & Sidewalk Rpr	#WTG-20430 10" C-CLAMPS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/13/2017	121.04	Utilities Water Dist & Maint	SHOVELS, SCREWDRIVERS, HAND SA	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/13/2017	258.09	Utilities Water Dist & Maint	SHOVELS, SCREWDRIVERS, HAND SA	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/13/2017	115.82	Utilities Metro Wastewater Plt	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
SITEONE LANDSCAPE SUPPLY LLC	03/13/2017	117.48	Forestry Horticulture	PROJECT	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/13/2017	-78.64	Forestry Horticulture	Ref Inv 79143761	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/13/2017	224.39	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	03/13/2017	16.37	Forestry Horticulture	PROJECT	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/13/2017	35.22	Forestry Horticulture	IRRIGATION EQUIPMENT AND SUPPL	Pipe, Fittings, Hydrants, Etc
SUPERIOR GRAPHICS LTD	03/13/2017	828.24	Police Administrative Services	Backdrop	Special Departmental Supplies
UNIFIRST CORPORATION	03/13/2017	10.53	Utilities Lake Murray Water Pl	LAUNDRY SERVICE FOR MAINTENANC	Miscellaneous Other Services
UNIFIRST CORPORATION	03/13/2017	368.50	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	03/13/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/13/2017	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/13/2017	86.25	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/13/2017	87.48	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing

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UNIFIRST CORPORATION	03/13/2017	247.36	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
ADVANCED DOOR SYSTEMS INC	03/16/2017	286.00	Parks - Buildings & Grounds	EMERGENCY PURCHASE ORDER TO RE	Building Maintenance & Repair
CAMDEN FIRE EXTINGUISHER SALES	03/16/2017	300.00	Parks - Buildings & Grounds	TO PERFORM EXTINGUISHERS 12 YE	Building Maintenance & Repair
CAROLINA FRESH FARMS	03/16/2017	270.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
COLUMBIA OFFICE FURNITURE	03/16/2017	3,458.16	Fire Suppression	Open Hutch for PL143 Credenza,	Small Office Furniture
COLUMBIA OFFICE FURNITURE	03/16/2017	3,421.44	Fire Training	coolmesh pro multi-function ch	Small Office Furniture
COLUMBIA OFFICE FURNITURE	03/16/2017	1,938.60	Fire Logistics	Fabric tack board for 71" hutc	Small Office Furniture
EDISTO BUTANE GAS CO INC	03/16/2017	93.02	Blythewood Station 26	Heating gas delivered by vendo	Heating Fuel
ELECTRIC MOTOR & REPAIR INC	03/16/2017	3,198.24	Utilities Lake Murray Water Pl	100 HP WESTINGHOUSE MOTOR	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	03/16/2017	267.84	Office of Business Opportunity	Intern salary payments for Sam	Professional Services
EXPRESS SERVICES INC	03/16/2017	334.80	Office of Business Opportunity	Intern salary payments for Sam	Professional Services
EXPRESS SERVICES INC	03/16/2017	334.80	Office of Business Opportunity	Intern salary payments for Sam	Professional Services
EXPRESS SERVICES INC	03/16/2017	334.80	Office of Business Opportunity	Intern salary payments for Sam	Professional Services
EXPRESS SERVICES INC	03/16/2017	334.80	Office of Business Opportunity	Intern salary payments for Sam	Professional Services
FASTENAL COMPANY	03/16/2017	335.69	Utilities Metro Wastewater Plt	SCCOL163939	Safety Clothing And Supplies
FASTENAL COMPANY	03/16/2017	320.45	Utilities Metro Wastewater Plt	SCCOL163940	Safety Clothing And Supplies
FASTENAL COMPANY	03/16/2017	95.77	Utilities Metro Wastewater Plt	SCCOL163986	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	03/16/2017	104.48	Support Services Public Buildg	Plumbing supplies	Special Projects
FORMS AND SUPPLY INC	03/16/2017	193.92	Parks & Recreation Admin	PRIVACY FILTER LCD	Special Departmental Supplies
FORMS AND SUPPLY INC	03/16/2017	113.02	Parks - Buildings & Grounds	POUCH, LAMINATE LETTER, FOLDER	Special Departmental Supplies
IDEXX DISTRIBUTORS INC	03/16/2017	199.33	Animal Shelter/Holding Act	3012702046	Animal Shelter Supplies
J M GRACE CORPORATION	03/16/2017	22.22	Office of Business Opportunity	Canon 212 digit 2-color print	Printing And Office Supplies
JONES AND BARTLETT LEARNING LL	03/16/2017	1,650.00	Fire Training	CCC-ECSI online course complet	Employee Training & Prof Dev.
LORICK OFFICE PRODUCTS	03/16/2017	63.54	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
METRO GROUP INC, THE	03/16/2017	277.97	Support Services Public Buildg	Water Treatment Services for C	Special Projects
MY OFFICE PRODUCTS INC.	03/16/2017	92.44	Utilities Lake Murray Water Pl	OE-2832428-1	Printing And Office Supplies
NORTH AMERICA FIRE EQUIPMENT C	03/16/2017	7,149.60	Fire Administration - County	Propper lightweight tactical p	Uniforms And Clothing
OFFICE DEPOT INC	03/16/2017	12.69	Parks & Recreation Admin	2036498300	Special Departmental Supplies
OFFICE DEPOT INC	03/16/2017	94.41	Parks & Recreation Admin	2037254298	Special Departmental Supplies
POLYDYNE INC	03/16/2017	2,415.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
RICHLAND INDUSTRIAL INC	03/16/2017	573.04	Utilities Water Dist & Maint	SHOVELS, SCREWDRIVERS, HAND SA	Small Hand Tools / Other Equip
SHEALY ENVIRONMENTAL SERVICES	03/16/2017	280.00	Utilities Columbi Canal WTP	Testing of drinking water to b	Special Contracts
SHERWIN-WILLIAMS COMPANY, THE	03/16/2017	137.17	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	03/16/2017	116.23	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
STAPLES INC	03/16/2017	104.43	Community Development	Pens, Pencils Markers, Highlig	Printing And Office Supplies
SUBURBAN PROPANE	03/16/2017	1,016.11	General Support Services	1053-041540	Maintenance & Service Contract
SYSTEMS SERVICE CORPORATION	03/16/2017	2,507.76	Utilities Metro Wastewater Plt	DRAEGER P/N 6809605, CO SENSZO	Radio And Electronic Supplies
ULINE INC	03/16/2017	219.24	Recreation Programs	#H4607 MOBILE COMPUTER/TV CART	Special Departmental Supplies
ULINE INC	03/16/2017	216.03	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/16/2017	10.53	Utilities Columbi Canal WTP	LAUNDRY SERVICE FOR MAINTENANC	Miscellaneous Other Services
UNIFIRST CORPORATION	03/16/2017	368.50	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2017	14.45	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/16/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/16/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/16/2017	57.78	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
WP LAW INC	03/16/2017	185.50	Utilities Lake Murray Water Pl	MISC EQUIP/SUPP AS NEEDED FOR	Small Hand Tools / Other Equip
SPIRIT TELECOM	03/20/2017	206.75	Police Administrative Services	Telephone & Voice Mail	Telephone & Voice Mail
ADVANCED DOOR SYSTEMS INC	03/20/2017	880.00	Information Technology	Quote: RF9970	Building Maintenance & Repair
AZTECA SYSTEMS INC	03/20/2017	100,000.00	Forestry Horticulture	Cityworks Enterprise License A	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	03/20/2017	2,620.94	Utilities Metro Wastewater Plt	FREIGHT	Small Hand Tools / Other Equip

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BEARING DISTRIBUTORS INC	03/20/2017	1,575.10	Utilities Metro Wastewater Plt	V/S BELT; PART# 4430V970 AS PE	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/20/2017	32.40	Utilities Metro Wastewater Plt	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
BUILDERS SPECIALTIES INC	03/20/2017	8,866.45	General Support Services	REPLACE / REPAIR DAMAGED FLOOR	Building Maintenance & Repair
BURTON ENTERPRISES LLC	03/20/2017	389.00	Fire Suppression	Cisco Smartnet 1 year - 8x5 ne	Maintenance & Service Contract
C R JACKSON INC	03/20/2017	1,641.46	Street Scaping Control	12.96 Tons Asphalt - Lincoln S	Capital Project Costs
EDISTO BUTANE GAS CO INC	03/20/2017	540.00	Leesburg Station 31	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	03/20/2017	387.32	Gadsden Station 19	Heating gas delivered by vendo	Heating Fuel
ELECTRIC MOTOR & REPAIR INC	03/20/2017	13,418.88	Utilities Columbi Canal WTP	BASIC PUMP OVERHAUL	Equipmt Repair/Service Supply
EUROFINS EATON ANALYTICAL INC	03/20/2017	240.00	Utilities Columbi Canal WTP	Laboratory Services for Trial	Spc Contracts - W/S, SW
EXPRESS SERVICES INC	03/20/2017	669.60	Utilities Metro Wastewater Plt	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/20/2017	669.60	Utilities Metro Wastewater Plt	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/20/2017	577.53	Utilities Metro Wastewater Plt	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
FASTENAL COMPANY	03/20/2017	34.61	Utilities Metro Wastewater Plt	SCCOL165445	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	03/20/2017	548.70	Support Services Public Buildg	S3976112001	Special Projects
GATEWAY SUPPLY CO INC.	03/20/2017	10.07	Support Services Public Buildg	S3982370001	Special Projects
GATEWAY SUPPLY CO INC.	03/20/2017	5.45	Support Services Public Buildg	S3982877001	Special Projects
GATTIS PRO AUDIO INC	03/20/2017	1,352.00	Support Services Public Buildg	Miscellaneous Audio Visual Rep	Special Projects
IDEXX DISTRIBUTORS INC	03/20/2017	3,670.09	Utilities Columbi Canal WTP	3013046708	Laboratory Supplies
IDEXX DISTRIBUTORS INC	03/20/2017	455.03	Utilities Columbi Canal WTP	3013046711	Laboratory Supplies
IDEXX DISTRIBUTORS INC	03/20/2017	329.84	Utilities Lake Murray Water Pl	3013229433	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	03/20/2017	2,884.84	Police Administrative Services	Professional Services	Professional Services
J M GRACE CORPORATION	03/20/2017	372.97	Budget & Program Mgmnt Office	AVE 05165 LABELS SHEET 8 1/2 X	Printing And Office Supplies
J M GRACE CORPORATION	03/20/2017	21.90	Budget & Program Mgmnt Office	SAN 1752229 CLEANER, EXPO SPRA	Printing And Office Supplies
JDJ ENTERPRISES	03/20/2017	361.80	Grants Control	RECYCLING BROCHURE PRINTING SE	Printing And Office Supplies
KEY SHOP INC, THE	03/20/2017	20.64	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	03/20/2017	16.20	Parking Facilities	Keys	Hardware And Building Material
KEY SHOP INC, THE	03/20/2017	94.56	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	03/20/2017	17.31	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KORMAN SIGNS INC.	03/20/2017	539.50	Traffic Ops-Sign Shop	10ea Red 72"x3" HIP Alpolic Po	Signs
LORICK OFFICE PRODUCTS	03/20/2017	398.52	Police Administrative Services	Seating, conference (Sarah)	Small Office Furniture
LORICK OFFICE PRODUCTS	03/20/2017	2,041.74	Police Administrative Services	Drawer, center	Small Office Furniture
RICHLAND INDUSTRIAL INC	03/20/2017	835.38	Utilities Water Dist & Maint	REPLACEMENT MILWAUKEE BATTERIE	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	03/20/2017	58.17	Utilities Water Dist & Maint	SHOVELS, SCREWDRIVERS, HAND SA	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/20/2017	34.87	Support Services Public Buildg	Miscellaneous hoses, clamps, e	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	03/20/2017	158.63	Utilities Metro Wastewater Plt	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/20/2017	217.00	Utilities Water Dist & Maint	SHOVELS, SCREWDRIVERS, HAND SA	Small Hand Tools / Other Equip
SEABER & AIKEN INC	03/20/2017	455.87	Streets - Water & Sewer Repair	4lb Mini Sledge Hammer w/Fiber	Small Hand Tools / Other Equip
SEABER & AIKEN INC	03/20/2017	259.20	Fire Training	Roll 6,6,10/10 wire mesh (5'x1	Cement, Rock & Masonry Mater.
SHERWIN-WILLIAMS COMPANY, THE	03/20/2017	76.31	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	03/20/2017	7.98	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
STANDARD DISTRIBUTORS INC	03/20/2017	160.63	Utilities Columbi Canal WTP	Plumbing Maintenance and Repai	Special Departmental Supplies
TOTER INCORPORATED	03/20/2017	9,657.13	Solid Waste Rollcarts	Model B99796 Toters 96 Gallon	Roll Carts And Recycle Bins
UNIFIRST CORPORATION	03/20/2017	18.44	Utilities Columbi Canal WTP	LAUNDRY SERVICE FOR MAINTENANC	Miscellaneous Other Services
UNIFIRST CORPORATION	03/20/2017	10.53	Utilities Columbi Canal WTP	LAUNDRY SERVICE FOR MAINTENANC	Miscellaneous Other Services
UNIFIRST CORPORATION	03/20/2017	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2017	86.25	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2017	20.01	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
VWR INTERNATIONAL LLC	03/20/2017	107.83	Utilities Metro Wastewater Plt	8047710136	Laboratory Supplies
TIME WARNER CABLE	03/23/2017	104.03	Fire Suppression	202-916422701-001	Telephone & Voice Mail
TIME WARNER CABLE	03/23/2017	6,200.59	Public Relations	Internet	Internet

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TIME WARNER CABLE	03/23/2017	60.95	Fire Suppression	202-879820401-001	Internet
TRI-COUNTY ELECTRIC COOPERATIV	03/23/2017	740.95	Gadsden Station 19	Electricity And Gas	Electricity And Gas
VERIZON WIRELESS	03/23/2017	793.44	Police Administrative Services	9781208901	Cell Phones
VERIZON WIRELESS	03/23/2017	62,308.29	Columbia Empowerment Zone Inc	Cell Phones	Cell Phones
ADVANCED DOOR SYSTEMS INC	03/23/2017	1,004.29	General Support Services	Door and Lock parts, materials	Building Maintenance & Repair
ARGUS GROUP HOLDINGS LLC	03/23/2017	671.76	Fire Suppression	Ecosmart refill, 116L 50PPM CO	Miscellaneous Other Supplies
CATOE'S POWER EQUIPMENT	03/23/2017	561.55	Utilities Wastewater Maint	Stihl HT131 Pole Saw	Small Hand Tools / Other Equip
EUROFINS EATON ANALYTICAL INC	03/23/2017	630.00	Utilities Columbi Canal WTP	Laboratory Services for Methyl	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	03/23/2017	480.00	Utilities Columbi Canal WTP	Laboratory Services for Trial	Spc Contracts - W/S, SW
EXPRESS SERVICES INC	03/23/2017	669.60	Utilities Metro Wastewater Plt	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/23/2017	669.60	Utilities Metro Wastewater Plt	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/23/2017	891.20	Engineering	Jenkins	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/23/2017	891.20	Engineering	Jenkins	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/23/2017	657.05	Utilities Metro Wastewater Plt	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
FASTENAL COMPANY	03/23/2017	324.00	Utilities Metro Wastewater Plt	MN019118493	Safety Clothing And Supplies
FASTENAL COMPANY	03/23/2017	115.91	Utilities Metro Wastewater Plt	SCCOL162664	Safety Clothing And Supplies
FASTENAL COMPANY	03/23/2017	287.71	Support Services Public Buildg	SCCOL165573	Special Projects
FASTENAL COMPANY	03/23/2017	290.22	Utilities Metro Wastewater Plt	SCCOL165601	Safety Clothing And Supplies
MWI VETERINARY SUPPLY INC	03/23/2017	73.18	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	03/23/2017	36.59	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	03/23/2017	2,322.00	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	03/23/2017	475.03	Utilities Lake Murray Water Pl	oe-2829684-1	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	03/23/2017	112.51	Drew Wellness Center	CO2 GAS FOR PH CONTROL OF SWIM	Chemicals
POLYDYNE INC	03/23/2017	45,260.00	Utilities Metro Wastewater Plt	WATER TREATING CHEMICAL-LIQUID	Chemicals
SAFETY PLUS INC	03/23/2017	1,054.63	Parks - Buildings & Grounds	FIRST AID KIT/10	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	03/23/2017	53.78	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
STERICYCLE INC	03/23/2017	2,529.35	Police Administrative Services	1007295253	Laundry And Linen Services
SYSTEMS SERVICE CORPORATION	03/23/2017	1,836.00	Utilities Metro Wastewater Plt	BROAD RIVER DUE: 07/15/2016 AN	Equipmt Repair/Service Supply
TEKSYSTEMS INC	03/23/2017	4,250.00	Utilities Metro Wastewater Plt	MX05970318	Professional Services
TRANE	03/23/2017	250.73	Utilities Columbi Canal WTP	EMERGENCY HVAC REPAIR AND SERV	Equipmt Repair/Service Supply
TRANE	03/23/2017	670.02	Utilities Columbi Canal WTP	Heating, Air Conditioning, and	Maintenance & Service Contract
ULINE INC	03/23/2017	186.06	Police Administrative Services	OPEN PURCHASE ORDER - Uline	Safety Clothing And Supplies
UNIFIRST CORPORATION	03/23/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/23/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/23/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/23/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/23/2017	57.78	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/23/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
WASTE MANAGEMENT	03/23/2017	938.98	Utilities Metro Wastewater Plt	0037513-0082-7	Special Contracts
WEST PUBLISHING CORPORATION	03/23/2017	898.74	Police Administrative Services	Blanket PO for Web based backg	Professional Services
ACE GLASS COMPANY INC	03/27/2017	245.00	General Support Services	Glass and supplies for City Bu	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	03/27/2017	3,362.40	Utilities Metro Wastewater Plt	V/S PULLEY; PART# MS127178	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/27/2017	25.70	Utilities Metro Wastewater Plt	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/27/2017	139.30	Utilities Metro Wastewater Plt	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/27/2017	9,299.38	Utilities Metro Wastewater Plt	GAGLBPA BLOWER 7LVP-BHC LS SPL	Machinery & Equipment -Capital
FASTENAL COMPANY	03/27/2017	87.44	Support Services Public Buildg	SCCOL165167	Special Projects
FASTENAL COMPANY	03/27/2017	8.79	Support Services Public Buildg	SCCOL165491	Special Projects
FASTENAL COMPANY	03/27/2017	525.80	Support Services Public Buildg	SCCOL165618	Special Projects
GATEWAY SUPPLY CO INC.	03/27/2017	80.33	Utilities Columbi Canal WTP	S3976990001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/27/2017	36.29	Utilities Columbi Canal WTP	S3977180001	Pipe, Fittings, Hydrants, Etc

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
GREGORY PEST CONTROL INC	03/27/2017	170.00	General Support Services	Monthly Pest Control for 715 B	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/27/2017	55.00	General Support Services	Monthly Pest Control/RODENTS f	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	03/27/2017	453.60	Utilities Water Dist & Maint	MISC. PIPE, FITTINGS AND HYRAN	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	03/27/2017	351.00	Utilities Water Dist & Maint	MISC. PIPE, FITTINGS AND HYRAN	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	03/27/2017	1,819.80	Utilities Water Dist & Maint	12" X .250 BARE STEEL CASING P	Pipe, Fittings, Hydrants, Etc
ITRON INC	03/27/2017	1,240.92	Utilities Water Dist & Maint	HARDWARE FC300'S WITH POWER SU	Computer Equipment / Hardware
ITRON INC	03/27/2017	498.96	Utilities Water Dist & Maint	HARDWARE FC300'S WITH POWER SU	Computer Equipment / Hardware
KEY SHOP INC, THE	03/27/2017	192.00	Police Administrative Services	Blanket po to Key shop as need	Special Departmental Supplies
KEY SHOP INC, THE	03/27/2017	105.00	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
MUNICIPAL EMERGENCY SERVICES I	03/27/2017	60,145.00	Fire Training	premier membership	Maintenance & Service Contract
NATIONAL WELDERS SUPPLY CO.	03/27/2017	87.21	Drew Wellness Center	CO2 GAS FOR PH CONTROL OF SWIM	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/27/2017	96.12	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CO2 SW	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/27/2017	96.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CO2 FO	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/27/2017	119.58	Fire Suppression	9942983690	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	03/27/2017	48.51	Utilities Metro Wastewater Pit	9942983691	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	03/27/2017	23.64	Animal Shelter/Adoption Act	9943045961	Chemicals
NORTH AMERICA FIRE EQUIPMENT C	03/27/2017	730.29	Fire Suppression	12 SF 123A batteries, boxed	Special Departmental Supplies
PALMETTO PROMOTIONS	03/27/2017	106.92	Grants Control	ADULT T-SHIRTS FOR VIDEO SHOOT	Uniforms And Clothing
RICHLAND INDUSTRIAL INC	03/27/2017	92.88	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/27/2017	40.07	Utilities Wastewater Maint	SMALL HAND TOOLS POWERED/NON P	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/27/2017	196.97	Traffic Operations	purchase safety equipment,tool	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	03/27/2017	21.20	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	03/27/2017	32.89	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	03/27/2017	1,336.61	Parks - Buildings & Grounds	17-0-17 WEED AND FEED FERTILIZ	Miscellaneous Other Supplies
SITEONE LANDSCAPE SUPPLY LLC	03/27/2017	19.27	Forestry Horticulture	IRRIGATION EQUIPMENT AND SUPPL	Pipe, Fittings, Hydrants, Etc
SUBURBAN PROPANE	03/27/2017	1,920.37	General Support Services	1053-077604	Maintenance & Service Contract
TOTER INCORPORATED	03/27/2017	15,663.66	Solid Waste Rollcarts	Model 79696 Toter 96 Gallon Bo	Roll Carts And Recycle Bins
ULINE INC	03/27/2017	141.76	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/27/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/27/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/27/2017	57.78	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/27/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/27/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/27/2017	25.38	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/27/2017	57.78	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/27/2017	20.01	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
UNIFIRST CORPORATION	03/27/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/27/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/27/2017	72.64	Drew Wellness Center	OPEN PURCHASE ORDER FOR THE DR	Uniforms And Clothing
UNIFIRST CORPORATION	03/27/2017	20.01	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
UNIFIRST CORPORATION	03/27/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/27/2017	25.38	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/27/2017	368.50	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	03/27/2017	87.48	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/27/2017	72.64	Drew Wellness Center	OPEN PURCHASE ORDER FOR THE DR	Uniforms And Clothing
UNIFIRST CORPORATION	03/27/2017	247.36	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/27/2017	2,280.01	Customer Service	SHIRTS-DIVISION LOG-NAME (SHOR	Uniforms And Clothing
UNIFIRST CORPORATION	03/27/2017	10.53	Utilities Columbi Canal WTP	LAUNDRY SERVICE FOR MAINTENANC	Miscellaneous Other Services
UNIFIRST CORPORATION	03/27/2017	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/27/2017	377.63	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing

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UNIFIRST CORPORATION	03/27/2017	86.25	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/27/2017	94.77	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/27/2017	76.63	Drew Wellness Center	OPEN PURCHASE ORDER FOR THE DR	Uniforms And Clothing
UNIFIRST CORPORATION	03/27/2017	20.01	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
UNIFIRST CORPORATION	03/27/2017	260.19	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/27/2017	22.14	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	03/27/2017	22.14	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
WESTON AND SAMPSON ENGINEERS I	03/27/2017	61,586.00	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
ALLSOURCE ENTERPRISES LLC	03/27/2017	5,893.56	Fire Suppression	Safety Clothing And Supplies	Safety Clothing And Supplies
CATOE'S POWER EQUIPMENT	03/27/2017	967.64	Police Administrative Services	MS461-32 Stihl 75.6cc 6.0 BHP	Special Departmental Supplies
EXPRESS SERVICES INC	03/27/2017	565.60	Utilities Wastewater Maint	Temporary Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/27/2017	1,078.68	Utilities Wastewater Maint	Temporary Office Assistant	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/27/2017	534.00	Utilities Wastewater Maint	Temporary Office Assistant	Part-Time Pay (Outside)
GREGORY PEST CONTROL INC	03/27/2017	1,416.00	Support Services Public Buildg	Miscellaneous pest control iss	Building Maintenance & Repair
JDJ ENTERPRISES	03/27/2017	1,279.36	Legislative	State of the City 2017 program	Special Departmental Supplies
JDJ ENTERPRISES	03/27/2017	178.74	Legislative	State of the City 2017 program	Special Departmental Supplies
KEY SHOP INC, THE	03/27/2017	250.64	Utilities Columbi Canal WTP	LOCKS AND KEYS FOR PUMP,AND TA	Special Departmental Supplies
STAPLES INC	03/27/2017	280.79	Police Administrative Services	3331707228	Printing And Office Supplies
STAPLES INC	03/27/2017	65.76	Fire Training	3331707253	Printing And Office Supplies
STAPLES INC	03/27/2017	49.94	Police Administrative Services	3331707262	Printing And Office Supplies
STAPLES INC	03/27/2017	27.53	Police Administrative Services	3331707265	Printing And Office Supplies
STAPLES INC	03/27/2017	275.40	Police Administrative Services	3331707275	Printing And Office Supplies
STAPLES INC	03/27/2017	215.99	Police Administrative Services	3331707281	Printing And Office Supplies
STAPLES INC	03/27/2017	87.45	Police Administrative Services	3331707283	Printing And Office Supplies
STAPLES INC	03/27/2017	42.63	Fire Administration - County	Office supplies and ink cartri	Printing And Office Supplies
STAPLES INC	03/27/2017	222.59	Fire Administration - County	Office supplies and ink cartri	Printing And Office Supplies
STAPLES INC	03/27/2017	34.00	Fire Administration - County	Office supplies and ink cartri	Printing And Office Supplies
STAPLES INC	03/27/2017	26.21	Fire Administration - County	Office supplies and ink cartri	Printing And Office Supplies
STAPLES INC	03/27/2017	-3.97	Fire Suppression	3331707306	Printing And Office Supplies
STAPLES INC	03/27/2017	3.97	Fire Administration - County	Office supplies and ink cartri	Printing And Office Supplies
STAPLES INC	03/27/2017	24.55	Fire Administration - County	Office supplies and ink cartri	Printing And Office Supplies
STAPLES INC	03/27/2017	120.07	Utilities Wastewater Maint	3331707324	Printing And Office Supplies
STAPLES INC	03/27/2017	24.60	Utilities Wastewater Maint	3331707331	Printing And Office Supplies
STAPLES INC	03/27/2017	56.04	Finance Water Administration	3331707395	Printing And Office Supplies
STAPLES INC	03/27/2017	-62.63	Finance Water Administration	3331707401 original 3328694295	Printing And Office Supplies
STAPLES INC	03/27/2017	107.22	Finance Water Administration	3331707410	Printing And Office Supplies
STAPLES INC	03/27/2017	39.64	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	03/27/2017	48.58	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	03/27/2017	61.72	Utilities Wastewater Maint	3331707458	Employee Training & Prof Dev.
STAPLES INC	03/27/2017	1,203.43	Emergency Communications/311	3331707467	Special Departmental Supplies
STAPLES INC	03/27/2017	58.31	Emergency Communications/311	3331707470	Special Departmental Supplies
STAPLES INC	03/27/2017	159.13	Emergency Communications/311	3331707473	Special Departmental Supplies
NEXTEL COMMUNICATIONS	03/30/2017	723.21	Development Services	521452419-181	Cell Phones
STAPLES INC	03/30/2017	-55.07	Development Services	3319661838 ORG 3316935733	Printing And Office Supplies
STAPLES INC	03/30/2017	8.42	Engineering Administration	3322483434	Printing And Office Supplies
STAPLES INC	03/30/2017	64.78	Utilities Metro Wastewater Pit	3331707230	Printing And Office Supplies
STAPLES INC	03/30/2017	152.38	Utilities Metro Wastewater Pit	3331707232	Printing And Office Supplies
STAPLES INC	03/30/2017	39.52	General Support Services	3331707233	Printing And Office Supplies
STAPLES INC	03/30/2017	57.11	General Support Services	3331707235	Printing And Office Supplies
STAPLES INC	03/30/2017	1.21	General Support Services	3331707245	Printing And Office Supplies

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STAPLES INC	03/30/2017	17.16	Fire Training	3331707256	Printing And Office Supplies
STAPLES INC	03/30/2017	27.21	Fire Training	3331707258	Printing And Office Supplies
STAPLES INC	03/30/2017	111.00	Fire Training	3331707260	Printing And Office Supplies
STAPLES INC	03/30/2017	89.41	Confiscated Funds - Treasury	3331707288	Special Departmental Supplies
STAPLES INC	03/30/2017	128.31	Development Services	3331707334	Printing And Office Supplies
STAPLES INC	03/30/2017	16.62	Development Services	3331707337	Printing And Office Supplies
STAPLES INC	03/30/2017	3.77	Community Development	3331707339	Printing And Office Supplies
STAPLES INC	03/30/2017	185.59	Community Development Control	3331707340	Printing And Office Supplies
STAPLES INC	03/30/2017	94.38	Community Development Control	3331707348	Printing And Office Supplies
STAPLES INC	03/30/2017	2.91	Community Development	3331707352	Printing And Office Supplies
STAPLES INC	03/30/2017	2.91	Community Development	3331707356	Printing And Office Supplies
STAPLES INC	03/30/2017	16.88	Community Development	3331707360	Printing And Office Supplies
STAPLES INC	03/30/2017	5.68	Community Development	3331707366	Printing And Office Supplies
STAPLES INC	03/30/2017	6.04	Public Works Administration	3331707367	Printing And Office Supplies
STAPLES INC	03/30/2017	26.88	Public Works Administration	3331707368	Printing And Office Supplies
STAPLES INC	03/30/2017	6.04	Public Works Administration	3331707374	Printing And Office Supplies
STAPLES INC	03/30/2017	46.77	Public Works Administration	3331707375	Printing And Office Supplies
STAPLES INC	03/30/2017	3.23	Public Works Administration	3331707381	Printing And Office Supplies
STAPLES INC	03/30/2017	72.13	Fire Prevention	3331707455	Printing And Office Supplies
TRI-COUNTY ELECTRIC COOPERATIV	03/30/2017	787.64	Leesburg Station 31	Electricity And Gas	Electricity And Gas
ALLSOURCE ENTERPRISES LLC	03/30/2017	380.11	Fire Suppression	Globe Style Supreme - 1201400	Safety Clothing And Supplies
ALLSOURCE ENTERPRISES LLC	03/30/2017	4,752.00	Fire Administration - County	2XL traffic vest ansi class II	Safety Clothing And Supplies
ALLSOURCE ENTERPRISES LLC	03/30/2017	5,575.51	Fire Administration - County	FireAde 2000 class a/b - 5 gal	Special Departmental Supplies
ALLSOURCE ENTERPRISES LLC	03/30/2017	241.05	Fire Administration - County	Reflective belt for TECGEN	Safety Clothing And Supplies
ALLSOURCE ENTERPRISES LLC	03/30/2017	10,989.00	Fire Administration - County	FireAide 2000 Class A/B - 5 ga	Special Departmental Supplies
C R JACKSON INC	03/30/2017	518.78	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	03/30/2017	362.34	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	03/30/2017	623.55	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	03/30/2017	916.78	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	03/30/2017	465.66	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CAMDEN FIRE EXTINGUISHER SALES	03/30/2017	300.00	Parks - Buildings & Grounds	TO PERFORM EXTINGUISHERS 12 YE	Building Maintenance & Repair
CAROLINA FRESH FARMS	03/30/2017	160.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	03/30/2017	160.00	Utilities Wastewater Maint	Sod, and Grass as needed	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	03/30/2017	400.00	Utilities Wastewater Maint	Sod, and Grass as needed	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	03/30/2017	79.29	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LAMPS,	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/30/2017	-39.53	Parks - Buildings & Grounds	Electrical And Lighting Supply	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/30/2017	760.36	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	03/30/2017	14.15	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	03/30/2017	33.91	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LAMPS,	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/30/2017	232.54	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	03/30/2017	63.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LAMPS,	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/30/2017	273.07	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	03/30/2017	152.05	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LAMPS,	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/30/2017	28.66	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR LAMPS,	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/30/2017	217.00	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	03/30/2017	629.05	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	03/30/2017	144.22	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	03/30/2017	232.80	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	232.80	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	582.00	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	03/30/2017	232.80	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	465.60	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	232.80	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	745.73	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	334.65	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	582.00	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	327.38	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	571.09	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	349.20	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	116.40	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	232.80	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	327.38	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	232.80	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	232.80	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	891.20	Engineering	Jenkins	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	232.80	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	891.20	Engineering	Jenkins	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	232.80	Customer Service	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/30/2017	548.24	Utilities Wastewater Maint	Temporary Office Assistant	Part-Time Pay (Outside)
FASTENAL COMPANY	03/30/2017	25.92	Utilities Metro Wastewater Plt	SCCOL165830	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	03/30/2017	128.11	Utilities Metro Wastewater Plt	NUTS, BOLTS, COUPLINGS, NIPPLE	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	03/30/2017	7.56	Solid Waste Administration	OFFICE SUPPLIES, GENERAL	Xerox Copy And Supplies
GREGORY PEST CONTROL INC	03/30/2017	585.00	General Support Services	Monthly Pest Control for 127 H	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/30/2017	45.00	General Support Services	Monthly Pest Control/RODENT at	Maintenance & Service Contract
HD SUPPLY WATERWORKS LTD	03/30/2017	1,441.80	Utilities Water Dist & Maint	16" MATERIAL, PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	03/30/2017	201.15	Legislative	Council Expense - McDowell	Council Expense - McDowell
KEY SHOP INC, THE	03/30/2017	59.40	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	03/30/2017	34.80	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
NATIONAL WELDERS SUPPLY CO.	03/30/2017	25,769.32	Utilities Water Dist & Maint	9060877596	Meters, Parts, And Supplies
SIEMENS INDUSTRY INC	03/30/2017	5,480.71	Utilities Lake Murray Water Pl	SIEMENS HYDRORANGER LEVEL TRAN	Equipmt Repair/Service Supply
SITEONE LANDSCAPE SUPPLY LLC	03/30/2017	71.15	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
STAR REPORTER CORPORATION	03/30/2017	322.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	03/30/2017	105.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	03/30/2017	225.00	Development Services	Advertisements and Legal Notic	Advertising
SUPERIOR GRAPHICS LTD	03/30/2017	151.20	Parks & Recreation Admin	FABRIC TABLE RUNNER 84X48	Advertising
ULINE INC	03/30/2017	31.01	Police Administrative Services	OPEN PURCHASE ORDER - Uline	Safety Clothing And Supplies
ULINE INC	03/30/2017	102.10	Parks - Buildings & Grounds	CONTRACTOR BAGS	Cleaning And Sanitation Supply
ULINE INC	03/30/2017	349.52	Parks - Buildings & Grounds	18' SAFETY CONES	Safety Clothing And Supplies
UNIFIRST CORPORATION	03/30/2017	18.44	Utilities Columbi Canal WTP	LAUNDRY SERVICE FOR MAINTENANC	Miscellaneous Other Services
UNIFIRST CORPORATION	03/30/2017	61.83	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
VELVETEX INC	03/30/2017	367.20	Business Licenses	40 each Taxi decal numbered 33	Printing And Office Supplies
WASTE MANAGEMENT	03/30/2017	45.91	Utilities Water Dist & Maint	4240132-0080-5	Special Departmental Supplies
WASTE MANAGEMENT	03/30/2017	49.46	Utilities Water Dist & Maint	4240437-0080-8	Special Departmental Supplies
WEBSTER ROGERS LLP	03/30/2017	24,900.00	Accounting	Annual Audit for Financial Ser	Audit Costs
				Total Items	2,794
				Grand Total	\$15,897,263.69